

CARE PO 65464646, EAST VICTORIA PARK WA 6101

## Tax Invoice

Invoice Date
30 September 2016

CARE PO 35, KORONG VALE VIC 3520

**Invoice Number** 

INV-IHL2

ABN

34152953412

## **Ref Number**

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO 65464646, EAST VICTORIA PARK WA 6101				
Naitik Test"				
Time component	10.00	10.00	0.00	100.00
Time 2	15.00	15.00	20.45	225.00
			Total AUD	325.00
		_	AMOUNT DUE	325.00

Due Date: 30 October 2016

Invoice



## PAYMENT ADVICE

To: bansi k sca

Customer	asddasd
Invoice Number	INV-IHL2
Amount Due	325.00
Due Date	30 October 2016
Amount Enclosed	

Enter amount you are paying above