

DRAFT INVOICE

K303 K303
abc/
1234 komal patel street Brae
CROYDON NSW 2132

Invoice Date
22 Feb 2017

BANSI

Invoice Number
INV-VHSV

Description	Quantity	Unit Price	GST	Amount AUD
20/07/2017	0.00	0.00		0.00
K303	0.00	0.00		0.00
K303	0.00	0.00		0.00
APARTMENT 4545/ 54534 5dgfghfghfgh Alleyway BELLA VISTA NSW 2153	0.00	0.00		0.00
dsfsdfsd	1.00	100.00	10%	100.00
Subtotal				100.00
TOTAL GST 10%				10.00
TOTAL AUD				110.00

Due Date: 22 Feb 2017

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

K303 K303

INV-VHSV

110.00

22 Feb 2017

Enter the amount you are paying above

To:

BANSI