



Tax Invoice

CARE PO 65464646,
EAST VICTORIA PARK WA 6101

Invoice Date
30 September 2016

CARE PO 35,
KORONG VALE VIC 3520

Invoice Number
INV-M0DW

ABN

34152953412

Ref Number[illegible]

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO 65464646, EAST VICTORIA PARK WA 6101				
Naitik Test"				
Time	15.00	10.00	13.64	150.00
Part	10.00	50.00	23.81	500.00
Payment	0.00	0.00		
			Total AUD	650.00
			AMOUNT DUE	150.00

Due Date: 30 October 2016

Invoice



PAYMENT ADVICE

To : bansi k sca

Customer	asddasd
Invoice Number	INV-M0DW

Amount Due	150.00
Due Date	30 October 2016

Amount Enclosed

Enter amount you are paying above