

# Tax Invoice

CARE PO CCC,  
BELLA VISTA NSW 2153

**Invoice Date**  
22 September 2016

**Invoice Number**  
INV-7GTN

**Ref Number**  
CCC  
**ABN**

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO CCC, BELLA VISTA NSW 2153				
CCC				
443	0.00	0.00		
<b>Total AUD</b>				
<b>AMOUNT DUE</b>				-44.00

**Due Date:** 22 October 2016  
Invoice



PAYMENT ADVICE

To :   pankaj baman

Customer	
Invoice Number	INV-7GTN
<hr/>	
Amount Due	-44.00
Due Date	22 October 2016
<hr/>	
Amount Enclosed	
<hr/>	
Enter amount you are paying above	