

Tax Invoice

ANTENNA safdsf/
sadsasafdsACCES
SBELLA VISTA
NSW 2153

InvoiceDate
31 August 2016

CARE PO35,
KORONG VALEVIC
3520

InvoiceNumber
INV-9BLV

RefNumber
fghfhfh

ABN
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
06 July 2016				
sadsad				
dfxdsf				
3gfhgfh	1.00	45.00	0.00	45.00
434343434343434343 434343	0.00	0.00		
			Total AUD	45.00
			AMOUNT DUE	-43333288.00

Due Date: 30 September 2016

[illegible]



PAYMENT ADVICE

To : bansi k sca

Customer	sdasd
Invoice Number	INV-9BLV
Amount Due	-43333288.00
Due Date	30 September 2016
Amount Enclosed	
Enter amount you are paying above	