INVOICE

Deep,cv\ltp SCA,jkl \ ghk CARE PO 131132, CAPALABA QLD 4157 Invoice Date 10 Oct 2016

Invoice Number INV-BZMR TATVA

Description	Quantity	Unit Price	Tax	Amount INR
18/10/2016	0.00	0.00		0.00
SWH job	0.00	0.00		0.00
SWH job installation	0.00	0.00		0.00
CARE PO 131132, CAPALABA QLD 4157	0.00	0.00		0.00
Time 1	20.00	20.00	Tax on Sales	400.00
			Subtotal	400.00
			TOTAL INR	400.00
		LESS	Amount Paid	100.00
			MOUNT DUF	300.00

Due Date: 22 Feb 2017

PAYMENT ADVICE

To: TATVA

Customer	Deep,cv\ltp SCA,jkl \ ghk
Invoice Number	INV-BZMR
Amount Due	300.00
Due Date	22 Feb 2017
Amount Enclosed	

Enter the amount you are paying above