

# Tax Invoice

CARE PO12,  
KORONG  
VALEVIC 3520

**InvoiceDate**  
23 August 2016

**InvoiceNumber**  
STC60-IFP-  
000002

**RefNumber**  
896

**ABN**  
34152953412

CARE PO35,  
KORONG VALEVIC  
3520

Description	Quantity	Unit Price	Tax	Amount AUD
04 January 2018				
232nb				
GPO BOX54, VICsyd 45678				
bnbn				
896 - gggggggggggg gggggggggggggg, GPO BOX54, VICsyd 45678, 123	300.00	56.20	3372.00	16860.00
<b>Total AUD</b>				16860.00
<b>AMOUNT DUE</b>				16860

**Due Date:** 28 July 2016