

Tax Invoice

CMA 745,
BELLA VISTA NSW 2153

Invoice Date
14 September 2016

CARE PO 35,
KORONG VALE VIC 3520

Invoice Number
INV-1KYUu8

Ref Number
bhupesh job

ABN
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
AUTOMATED TELLER MACHINE 85/ 45 00 Access BELLA VISTA NSW 2153				
ccccccc				
pp	0.00	0.00		
11	1.00	0.00	0.00	0.00
dadadad	1.00	1212.00	0.00	1212.00
1	1.00	1.00	0.00	1.00
3333333333333	0.00	0.00		
5555555555	1.00	5.00	0.40	5.00
44444444	0.00	0.00		
4444444	1.00	44444444.00	3555555.52	44444444.00
3333333	0.00	0.00		
54444	1.00	44444444.00	2222222.20	44444444.00
4444444444444	1.00	0.00	0.00	0.00
4444444	0.00	0.00		
5555555555555	0.00	0.00		
54545454545454	0.00	0.00		
545454	0.00	0.00		
54545545454545454544	0.00	0.00		
5555555555555555	0.00	0.00		
5555555555555555	0.00	0.00		
44444444444	0.00	0.00		
55555555	0.00	0.00		
44444444444	0.00	0.00		
5555555555	0.00	0.00		
Total AUD				88890106.00
AMOUNT DUE				-164645467.00

Due Date: 14 October 2016

Invoice



PAYMENT ADVICE

To : bansi k sca

Customer	s fsfsf
Invoice Number	INV-1KYUu8
Amount Due	-164645467.00
Due Date	14 October 2016
Amount Enclosed	
Enter amount you are paying above	