



# Tax Invoice

54545 54545 Arterial  
SYNDICATE QLD 4873

**Invoice Date**  
21 September 2016

CARE PO 35,  
KORONG VALE VIC 3520

**Invoice Number**  
INV-5K0S

**Ref Number**  
hggggggg

**ABN**  
34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
CMA yttttt, SYNDICATE QLD 4873				
ggggggggggggggggggggg				
655665	0.00	0.00		
dfcxgfd	0.00	0.00		
65665	1.00	0.00	0.00	0.00
55555555	1.00	66.00	0.00	66.00
656565	0.00	0.00		
fgggdtgd	0.00	0.00		
4444444444	0.00	0.00		
5454	1.00	545.00	27.25	545.00
555555555555555555555555 555555555555555555555555	1.00	0.00	0.00	0.00
44444444444444	0.00	0.00		
4444444444444444	0.00	0.00		
55555555	0.00	0.00		
44444444	0.00	0.00		
555555555555555555555555	0.00	0.00		
55555555555555	0.00	0.00		
5444444444444444	1.00	0.00	0.00	0.00
434343	0.00	0.00		
r4r4r4r4r4r4	0.00	0.00		
444444444444	0.00	0.00		
6	0.00	0.00		
66	0.00	0.00		
6	0.00	0.00		
6666	0.00	0.00		
6666666666	0.00	0.00		

66666	0.00	0.00
66666666666666	0.00	0.00
666666666666666666	0.00	0.00
		<b>Total AUD</b> 611.00
		<b>AMOUNT DUE</b> -355119282.00

**Due Date:** 21 October 2016

Invoice



# PAYMENT ADVICE

To : bansi k sca

Customer	deeeee
Invoice Number	INV-5K0S
Amount Due	-355119282.00
Due Date	21 October 2016
Amount Enclosed	
Enter amount you are paying above	