

## Tax Invoice

CMA yttttt, SYNDICATE QLD 4873 Invoice Date

13 September 2016

Invoice Number INV-5K0S

**Ref Number** 

hgggggg

**ABN** 

34152953412

CARE PO 35,

KORONG VALE VIC 3520

Description	Quantity	Unit Price	Tax	Amount AUD
CMA ytttttt, SYNDICATE QLD 4873				
999999999999999				
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		
444444444	0.00	0.00		
5454	1.00	545.00	27.25	545.00
55555555555555555555555555555555555555	1.00	0.00	0.00	0.00
444444444444	0.00	0.00		
44444444444444	0.00	0.00		
5555555	0.00	0.00		
4444444	0.00	0.00		
55555555555555555555	0.00	0.00		
5555555555555	0.00	0.00		
5444444444444	1.00	0.00	0.00	0.00
434343	0.00	0.00		
r4r4r4r4r4	0.00	0.00		
4444444444	0.00	0.00		

**Total AUD** 611.00 **AMOUNT DUE** -155119254.00

Due Date: 13 October 2016

PAYMENT ADVICE

To: bansi k sca

Customer	deeeee
Invoice Number	INV-5K0S
Amount Due	-155119254.00
Due Date	13 October 2016
Amount Enclosed	

Enter amount you are paying above