

Tax Invoice

ANTENNA unit/ number name Access PARA VISTA1 SA 5093 Invoice Date 12 September 2016

KORONG VALE VIC 3520

CARE PO 35,

Invoice Number INV-FIJ3

Ref Number

#12221

ABN

34152953412

Description	Quantity	Unit Price	Tax	Amount AUD
CARE PO NUmber, PARA VISTA1 SA 5093				
New job Add1				
111	1.00	0.00		
111	1.00	0.00	0.00	0.00
223	0.00	0.00		
11	10.00	20.00	0.00	200.00
			Total AUD	200.00
			AMOUNT DUE	-1031.00

Due Date: 12 October 2016





PAYMENT ADVICE

To: bansi k sca

Customer	first last
Invoice Number	INV-FIJ3
Amount Due	-1031.00
Due Date	12 October 2016

Amount Enclosed

Enter amount you are paying above