

# TAX INVOICE

Frame Projects  
Unit 4 23 Montrose St  
QUAKERS HILL NSW 2763  
AUSTRALIA

**Invoice Date**  
14 Oct 2023

**Invoice Number**  
INV-0451

**Reference**  
DE12HF - Holden Captiva

**ABN**  
24 632 129 554

PROFESSIONAL  
AUTOCARE  
198 HILL END ROAD  
DOONSIDE 2767.

Description	Quantity	Unit Price	GST	Amount AUD
Carried out pink slip	1.00	39.09	10%	39.09
Replaced tyre	1.00	127.27	10%	127.27
Replaced RH headlight globe	1.00	27.27	10%	27.27
			Subtotal	193.63
			TOTAL GST 10%	19.37
			<b>TOTAL AUD</b>	<b>213.00</b>
			Less Amount Paid	213.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 14 Oct 2023**

## PAYMENT ADVICE

To: PROFESSIONAL AUTOCARE  
198 HILL END ROAD  
DOONSIDE 2767.

**Customer** Frame Projects  
**Invoice Number** INV-0451  
**Amount Due** **0.00**  
**Due Date** 14 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above