



# TAX INVOICE

EW cleaning

**Invoice Date**  
26 Aug 2023

**Invoice Number**  
INV-0580

**Reference**  
1XD5VR

**ABN**  
13 611 321 398

PRO TECK MOTORS  
PTY LTD  
13 Mary Ct  
EPPING VIC 3076  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
COMPLETED GENERAL SERVICE	1.00	160.00	10%	160.00
			Subtotal	160.00
			TOTAL GST 10%	16.00
			<b>TOTAL AUD</b>	176.00
			Less Amount Paid	176.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 26 Aug 2023**

Bank Details

Bank Name : Commonwealth Bank of Australia  
Account name : Pro Teck Motors Pty Ltd  
BSB : 063 599  
Account No : 1090 9345

## PAYMENT ADVICE

To: PRO TECK MOTORS PTY LTD  
13 Mary Ct  
EPPING VIC 3076  
AUSTRALIA

**Customer** EW cleaning  
**Invoice Number** INV-0580  
**Amount Due** 0.00  
**Due Date** 26 Aug 2023

**Amount Enclosed**

Enter the amount you are paying above