



General Detail

INVOICE NO: TAX INVOICE 1178

DATE: 25/12/2016

Client Detail

Debtor Detail

| | | |
|---------|---|-------------------------------------|
| Name | YUEN & PARTNERS ACCOUNTING & BUSINESS SOLUTIONS | MRS LAUKAU THERESA TAUFAL |
| Code | YUENPAR | TAUFAL |
| Address | PO BOX 1421 CHATSWOOD NSW | 52 BONDS ROAD PEAKHURST NSW 2210 |

Payment Detail

| DESCRIPTION | amount |
|-----------------|---------|
| Original Debt | 7350.00 |
| Total Paid | 0.00 |
| Last Payment | 0.00 |
| Current Balance | 7350.00 |

NOTICE:

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Date

.....
Signature