

# Tax Invoice

Invoice # **N8104**



ABN: 62 060 122 698

ACN: 060 122 698

Ship to

Gary Wallis, 0419741036

17 Stanley Street

QUEENS PARK, NSW 2022

Australia

Billed to

Gary Wallis

17 Stanley Street

QUEENS PARK, NSW 2022

Australia

**Paid**

Date placed: 09/04/2020

Date invoiced: 09/04/2020

QTY	SKU	Name	Unit Price	Tax	Subtotal
1	44559	Hand Sanitising Gel 1 Litre	\$32.95	10.00%	\$32.95

**Standard - Parcel Post: \$16.37**

## Payment Options

Product Subtotal: \$32.95

GST included: \$4.48

**Grand Total: \$49.32**

**Amount Paid: \$49.32**

**Balance Due: \$0.00**

### Order payment history

Date	Payment Method	Amount
09/04/2020	MasterCard	\$49.32
<b>Amount Paid:</b>		<b>\$49.32</b>

Please email a copy of your deposit / transfer receipt.