

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
17 Nov 2023

Invoice Number
33198 | 25202

ABN
45 609 852 299

Healthware Aus Pty. Ltd.
Unit 1, 4 Forge Place
NARELLAN NSW 2567
1300 542 546

Item	Description	Quantity	Unit Price	GST	Amount AUD
	DentaMedix Surgical Aspirator Tips 25/Bag - Medium 1/8" (3.2mm) - White (DMSAT18)	40.00	6.00	10%	240.00
			INCLUDES GST 10%		21.82
			TOTAL AUD		240.00
			Less Amount Credited		240.00
			AMOUNT DUE AUD		0.00

Due Date: 17 Nov 2023

Bank Transfer Details:

Account Name: HEALTHWARE AUS PTY. LTD.

BSB: 062-116

Account Number: 1039 4158

Reference: Please quote account name or invoice number

PAYMENT ADVICE

To: Healthware Aus Pty. Ltd.
Unit 1, 4 Forge Place
NARELLAN NSW 2567
1300 542 546

Customer Kris Yachamaneni
Invoice Number 33198 | 25202
Amount Due **0.00**
Due Date 17 Nov 2023

Amount Enclosed

Enter the amount you are paying above