

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
21 Feb 2024

Invoice Number
35408 | 26570

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
	ProSharp Warwick James Elevator - Left (PD-325574)	2.00	25.00	10%	50.00
	ProSharp Warwick James Elevator - Right (PD-325575)	2.00	25.00	10%	50.00
	MARK3 Bite Registration Material VPS 2/pk 50ml - Fast Set (MK0219)	3.00	54.00	10%	162.00
	ADM Endofoam Cubic 50/Pack - SA Self-Adhesive (ADMEDFSA)	1.00	39.70	10%	39.70
	ADM Endofoam C Circular 50/Pack (ADMEDFC)	1.00	24.00	10%	24.00
			INCLUDES GST 10%		29.62
			TOTAL AUD		325.70
			Less Amount Paid		325.70
			AMOUNT DUE AUD		0.00

Due Date: 21 Feb 2024

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	35408 26570
Amount Due	0.00
Due Date	21 Feb 2024

Amount Enclosed

Enter the amount you are paying above