

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
20 May 2024
Invoice Number
37822 / 27414A
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
	NeoDrys Reflective Absorbents 50/Pk - Small (MCDYRS)	3.00	25.30	10%	75.90
	NeoDrys Reflective Absorbents 50/Pk - Large (MCDYRL)	5.00	25.30	10%	126.50
			INCLUDES GST 10%		18.40
			TOTAL AUD		202.40
			Less Amount Credited		202.40
			AMOUNT DUE AUD		0.00

Due Date: 20 May 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 37822 / 27414A
Amount Due **0.00**
Due Date 20 May 2024

Amount Enclosed

Enter the amount you are paying above