

# TAX INVOICE

Kris Yachamaneni  
5 Exeter Court  
PIARA WATERS WA 6112  
AU

**Invoice Date**  
27 Feb 2024

**Invoice Number**  
35521 | 26642

**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 Intraoral Camera Sheath 24.9cm x 5cm 100/Box (DMIOSCH)	24.00	15.50	10%	372.00
			INCLUDES GST 10%		33.82
			<b>TOTAL AUD</b>		372.00
			Less Amount Paid		372.00
			<b>AMOUNT DUE AUD</b>		<b>0.00</b>

## Due Date: 27 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** 35521 | 26642  
**Amount Due** **0.00**  
**Due Date** 27 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above