

# TAX INVOICE

All Day All Night Dental  
1143 Botany Road  
MASCOT NEW SOUTH WALES 2020  
AU

**Invoice Date**  
5 Jul 2024

**Invoice Number**  
39109 / 000013910

**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
	Zhermack Hydrocolor 5 Alginate Fast Set 453g (ZH90050)	3.00	14.90	10%	44.70
	Terumo Luer Lock Tip Syringe without Needle 100/Box - 5ml (TRSS05L)	1.00	19.90	GST Free	19.90
	Ainsworth Periphery Wax Soft Blue 100g (AIW075)	4.00	47.50	10%	190.00
	MICROSHIELD Handwash - 500ml (SCH0373)	1.00	9.10	10%	9.10
			INCLUDES GST 10%		22.16
			<b>TOTAL AUD</b>		<b>263.70</b>

## Due Date: 31 Aug 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** All Day All Night Dental  
**Invoice Number** 39109 / 000013910  
**Amount Due** **263.70**  
**Due Date** 31 Aug 2024

**Amount Enclosed**

Enter the amount you are paying above