

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
17 Apr 2024

Invoice Number
36854 / 27414

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
	ADM Quantum Mylar Strips 10m - 8mm (ADMQTM008)	3.00	19.95	10%	59.85
	ADM Quantum Mylar Strips 10m - 10mm (ADMQTM010)	3.00	22.50	10%	67.50
	ADM ATTACH2 Alginate Tray Adhesive - 215ml spray-on (ADMATT2C)	4.00	44.90	10%	179.60
	NeoDrys Reflective Absorbents 50/Pk - Small (MCDYRS)	7.00	25.30	10%	177.10
	NeoDrys Reflective Absorbents 50/Pk - Large (MCDYRL)	5.00	25.30	10%	126.50
	Dentamedix Blue Soft Tip Evacuator Tips (HVE) 50/bag (DMSTE)	20.00	5.90	10%	118.00
			INCLUDES GST 10%		66.24
			TOTAL AUD		728.55
			Less Amount Paid		728.55
			AMOUNT DUE AUD		0.00

Due Date: 17 Apr 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	36854 / 27414
Amount Due	0.00
Due Date	17 Apr 2024

Amount Enclosed

Enter the amount you are paying above