

# TAX INVOICE

Avicenna Dental Pty Ltd  
 Level 1, 400 Burwood Rd  
 BELMORE NEW SOUTH WALES 2192  
 AU

**Invoice Date**  
 22 Mar 2022

**Invoice Number**  
 INVC7-20863 | 16896

**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
	MARK3 Pre-bent Needle Tips 100/Bag - Black 19Ga (MK2290)	1.00	14.99	10%	14.99
	DentaMedix Surgical Aspirator Tips 25/Bag - 1/8 White (DMSAT18)	1.00	9.90	10%	9.90
	DentaMedix Paper Points 200/pack - #25 (DMPP25)	2.00	8.10	10%	16.20
	DentaMedix Paper Points 200/pack - #30 (DMPP30)	2.00	8.10	10%	16.20
	Frostbite Cold Spray 248ml (ADMFB248)	1.00	17.90	10%	17.90
	DentaMedix Dental Bib 3 ply 33cm x 45cm 500/CTN - Blue (DMB3B)	1.00	27.95	10%	27.95
	Mask Tie-On Level 2 50/Box (LP00105)	2.00	9.90	10%	19.80
	NCA Pouch with Class 6 Indicator 200/Box - 90mm x 260mm (NCA90260)	2.00	10.50	10%	21.00
	Kiato Scalpel Blades Sterile 100/Box - #15 (KSCB-15)	1.00	19.25	10%	19.25
			INCLUDES GST 10%		14.83
			<b>TOTAL AUD</b>		163.19
			Less Amount Paid		163.19
			<b>AMOUNT DUE AUD</b>		<b>0.00</b>

**Due Date: 30 Apr 2022**

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

<b>Customer</b>	Avicenna Dental Pty Ltd
<b>Invoice Number</b>	INVC7-20863   16896
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	30 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above