

TAX INVOICE

Medico Hub
37 Carroll Street
BEVERLY PARK NEW SOUTH WALES 2217
AU

Invoice Date
3 Jul 2024

Invoice Number
39041 / 000013477

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
	Plastic Cups White 6oz 1000/Carton (PN6PP)	1.00	27.00	10%	27.00
	Freight	1.00	11.41	10%	11.41
			INCLUDES GST 10%		3.49
			TOTAL AUD		38.41

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 Medico Hub
Invoice Number 39041 / 000013477
Amount Due **38.41**
Due Date 31 Aug 2024

Amount Enclosed

Enter the amount you are paying above