

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
18 Mar 2024

Invoice Number
36027 | 27000

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 Bite Registration Material VPS 2/pk 50ml - Fast Set (MK0219)	6.00	54.00	10%	324.00
	Dentamedix Intraoral Camera Sheath 24.9cm x 5cm 100/Box (DMIOCSH)	6.00	14.80	10%	88.80
			INCLUDES GST 10%		37.52
			TOTAL AUD		412.80
			Less Amount Paid		412.80
			AMOUNT DUE AUD		0.00

Due Date: 18 Mar 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 36027 | 27000
Amount Due **0.00**
Due Date 18 Mar 2024

Amount Enclosed

Enter the amount you are paying above