

TAX INVOICE

Kris Yachamaneni
5 Exeter Court
PIARA WATERS WA 6112
AU

Invoice Date
14 May 2024

Invoice Number
37612 / 27888

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
	NeoDrys Absorbents 50/Pk - Small (MCDYS)	16.00	24.00	10%	384.00
	DentaMedix Mixing Gun For 1:1/2:1 (DMMG)	2.00	35.00	10%	70.00
	Dentamedix Barrier Film Dispenser (DMBFD)	2.00	17.90	10%	35.80
	Caredent EeziFlossers PTFE Mint Professional 50/Box (CD5541)	2.00	4.50	10%	9.00
INCLUDES GST 10%					45.34
TOTAL AUD					498.80
Less Amount Paid					498.80
AMOUNT DUE AUD					0.00

Due Date: 14 May 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 37612 / 27888
Amount Due **0.00**
Due Date 14 May 2024

Amount Enclosed

Enter the amount you are paying above