

# TAX INVOICE

Kris Yachamaneni  
5 Exeter Court  
PIARA WATERS WA 6112  
AU

**Invoice Date**  
1 Mar 2024

**Invoice Number**  
35614 | 26570A

**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)	1.00	54.00	10%	54.00
			INCLUDES GST 10%		4.91
			<b>TOTAL AUD</b>		54.00
			Less Amount Credited		54.00
			<b>AMOUNT DUE AUD</b>		<b>0.00</b>

## Due Date: 1 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** 35614 | 26570A  
**Amount Due** **0.00**  
**Due Date** 1 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above