

TAX INVOICE

The Mamawise Naturopath - Kristin Beckedahl

Invoice Date
14 May 2025

Invoice Number
INV-56797

Reference
Danielle

Due Date
22 May 2025

PROMOTION PRODUCTS PTY LTD
PO Box 351
SAMFORD QLD 4520
AUSTRALIA
ABN
67 108 269 585
Telephone: 1300 303 717
Email:
accounts@promotionproducts.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Promotional Cooler Bags Pink 1Colour Print	20.00	13.70	10%	274.00
Freight to Hamilton Hill WA 6163	1.00	40.00	10%	40.00
Thank you for your order. To avoid delays in production, please forward remittance advice to: danielle@promotionproducts.com.au	1.00	0.00		0.00
Subtotal				314.00
Total GST 10%				31.40
Invoice Total AUD				345.40
Total Net Payments AUD				351.27
Amount Due AUD				0.00

(creditor)watch®
member

PAYMENT ADVICE

To: Bank Account Details for EFT

Name: Promotion Products Pty Ltd

BSB: 633000

Account: 145859203

Customer The Mamawise Naturopath - Kristin
Beckedahl

Invoice Number INV-56797

Amount Due 0.00

Due Date 22 May 2025

Amount Enclosed

Enter the amount you are paying above

