

Tax Invoice

A.B.N. 36 004 763 526

Officeworks



BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCH ORDER NO.	TRANSACTION NO.	DISPATCH DATE	CARTONS
37737286	27.09.2022	603068865		139575388	28.09.2022	1

Shahrin Hossain
SHOP 3 72 BURNETT ST
BUDERIM QLD 4556

DELIVER TO:
Shahrin Hossain
SHOP 3 72 BURNETT ST
BUDERIM QLD 4556

Contact Name: Shahrin Hossain

PAYMENT METHOD:
MASTER CARD
****6775

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PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% F18920011	FISKARS RECYCLED TRIMMER A4	1	1	127.00	127.00

TOTAL GST 11.55

TOTAL INVOICE AMOUNT 127.00

AMOUNT OWING 0.00

** Indicates item on Back Order and will be shipped separately
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide