



# TAX INVOICE

## Office National Broome

26 Clementson Street, PO Box 4003, BROOME, WA 6725  
Ph: (08) 9192-2354  
Email: [accounts@onbroome.com.au](mailto:accounts@onbroome.com.au)  
Web: <http://www.officenational.com.au/broome>

Invoice Number **1007269**  
Date 17-May-21  
Your Reference Peter  
Your Account ANASTASIAS  
Entered By rebecca smith  
Terms 30 Days From End of Month  
Due Date 30-Jun-21

### Bill To

ATTN: Anastasia's of Broome  
Anastasia's of Broome - Sotik Investments  
PO Box 547  
BROOME, WA 6725

### Deliver To

ATTN: Anastasia's of Broome  
Anastasia's of Broome - Sotik Investments  
Shop 1, 21 Carnarvon Street  
BROOME, WA 6725

Code	Name	Sup	Unit	Price Ex	Total Ex	Tax	Total Inc
7098292	COLLINS 2021-2022 VANESSA FINANCIAL YEAR DIARY DAY TO PAGE A4 NAVY	1	EACH	\$31.77	\$31.77	\$3.18	\$34.95
7009215	UNI-BALL UB150 EYE LIQUID INK ROLLERBALL PEN 0.5MM BLUE	3	EACH 1	\$3.59	\$10.77	\$1.08	\$11.85
7009516	UNI-BALL UB150 EYE LIQUID INK ROLLERBALL PEN 0.5MM RED	3	EACH 1	\$3.59	\$10.77	\$1.08	\$11.85
7010702	UNI-BALL UB-155 DELUXE LIQUID INK ROLLERBALL PEN 0.5MM BLACK	3	EACH	\$3.59	\$10.77	\$1.08	\$11.85
7010985	MARBIG INDEX DIVIDER PP 1-31 TAB A4 GREY	3	PK	\$8.32	\$24.95	\$2.50	\$27.45
7017751	SPIRAX 543 COUNTER BOOK SPIRAL BOUND SIDE OPEN FEINT RULED 120 PAGE 297 X 135MM	3	EACH 1	\$5.00	\$15.00	\$1.50	\$16.50

### Payment Details

Payment Ref	ANASTASIAS
Bank	Commonwealth Bank Broome
BSB	066-000
Account No	12498431
Email	<a href="mailto:accounts@onbroome.com.au">accounts@onbroome.com.au</a>

Total Excluding GST	\$104.03
GST	\$10.42
Invoice Total	\$114.45
Payment Received	\$0.00
Balance Remaining	\$114.45

### Shipping Instructions



Legal and equitable title shall not pass to the customer until the full purchase price of any goods received by the customer has been paid. Returns and claims will not be accepted after 14 days from date of delivery.