



8/1700 Main North Road, Salisbury Plain SA 5109

Ph: 1300 108 280, Email: sales@mobilityandwellness.com.au

TAX INVOICE 24-00002542

Sales Person: Joel E Date: 12 Mar 2024

| CUSTOMER DETAILS Reference: 54648 | | | | | |
|-----------------------------------|---------------------|---------------------------|----------------|--|--|
| Billing | | Delivery | | | |
| Andrea Berner | P:0402 704 306 | Andrea Berner | P:0402 704 306 | | |
| 12 Tamboritha Pl | Account#: YL-051835 | 12 Tamboritha PI | | | |
| Hoppers Crossing VIC 3029 | | Hoppers Crossing VIC 3029 | | | |
| Australia | | Australia | | | |

Order Comments

NDIS Payment, NDIS Plan Type: Plan Managed Funding, NDIS Number: 0402704306, Date Of Birth: 26/11/1956, Plan Manager Email: pm@biznify.com.au

| DESCRIPTION: Aspire XL Heavy Duty Seat Walker - 180kg (ID: 124616, ASP-4746, ASP-4746) Brand: Aspire | | QTY: | UNIT PRICE: (INC TAX) \$325.00 | TOTAL: (EX TAX) \$325.00 | TOTAL: (INC TAX) \$325.00 |
|---|-----------------|------|--------------------------------------|--------------------------------|---------------------------------|
| | | | | | |
| OUR DIRECT DEPOSIT DETAILS: | TOTAL ITEMS: | 1 | GRAND TOTAL: | \$325.00 | \$325.00 |
| | | | TOTAL PAID: | | \$0.00 |
| ACC Name: Mobility and Wellness | | | ROUNDING: | | \$0.00 |
| BSB: 015300 ACC: 429 206 335 | | | TOTAL GST: | | \$0.00 |
| | | | BALANCE DUE: | | \$325.00 |