

TAX INVOICE



Invoice To
Blooms The Chemist Ararat
Attention: Blooms The Chemist Ararat
137 Barkly st
ARARAT VIC 3377
AU

Invoice Date
09 Jul 2024

Account Number
3846

Invoice Number
6334397

Reference

Burleigh Heads Cannabis Pty Ltd
PO Box 460
100 Market Street
SOUTH MELBOURNE VIC 3205
AUSTRALIA

ABN
73 615 904 286

www.burleighheadscannabis.com

AR@vitura.com.au

Ship To
Attention: Blooms The Chemist Ararat
137 Barkly st
ARARAT VIC 3377
AU

***SCHEDULED DRUGS -PLEASE
CHECK CAREFULLY***

Description	Quantity	Unit Price	GST	Amount AUD
TNT25C25O30ML S8 - Tasmanian Botanics 25:25 Oil 30ml (S8) (UOM = ea) Batch#: Q0716 ExpDate: 31/05/2025 ConStock: true	2.00	99.00	10%	198.00
CK25TOPF10GM S8 - Cannatrek T25 (Topaz) THC Flower 25%10g (S8) (UOM = ea) Batch#: 24109B ExpDate: 30/04/2025 ConStock: true	2.00	110.00	10%	220.00
LGSS27F10GM S8 - LGP Summer Sun (Ghost Train Haze) THC Flower 27% 10g (S8) (UOM = ea) Batch#: MP24-3005 ExpDate: 30/11/2024 ConStock: true	2.00	99.00	10%	198.00
Subtotal				616.00
Total GST 10%				61.60
Invoice Total AUD				677.60
Total Net Payments AUD				0.00
Amount Due AUD				677.60

DUE DATE: 23 Jul 2024

PAYMENT OPTIONS:

1. Online Bank Transfer:

ANZ Bank - Account Name: Burleigh Heads Cannabis Pty Ltd

BSB: 014-536 Account number: 4235 54232

Payment Reference: A/C# 3846/6334397

Email Remittance advice to: AR@vitura.com.au

2. Credit Cards:



No additional surcharge - call 07 5689 3751 Option 2.



Additional Surcharge of 1.5%. Click [Here](#) to make payment. **Please ensure you enter the invoice number field with ref # 3846/6334397.** Once payment is made, please send us a remittance advice immediately to AR@vitura.com.au.