



P.O. Box 910
Joondalup DC 6919 WA

Ph: 9400 9900
A.B.N. 84 615 178 197

Tax Invoice

Invoice No.: 000028087

Date: 5/09/2024

Terms: Net 30

Customer Code: **BTCAPPLE**

Bill To:

Blooms the Chemist Applecross
Woolworths Centre,
Shop C01 39 Reynolds Road
MT PLEASANT WA

DESCRIPTION	AMOUNT	CODE
ScanStoreRX usage for the month of Aug 2024	\$48.00	GST
Applecross: 4593		GST

Your Order No:

Customer ABN:

Freight: \$0.00

GST: \$4.80

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$4.80	\$48.00

Total Inc GST: \$52.80

Amount Applied: \$0.00

Balance Due: \$52.80

Direct Deposit:

BSB: 066-000 ACC: 1227 6396
Account Name: Zepli Pty Ltd
Bank Reference: **BTCAPPLE**

Remittance to: accounts@zepli.com.au
Accounts: Fenella 0412 996 315