

Invoice No: **3259955**
Account No: **10025106**
Date: **23 Aug 2024**
Page: **1 of 1**

SHIP-TO

Blooms The Chem:Applecross Medical
Shop C01 Woolworths Ctr
857 Canning Hwy
MOUNT PLEASANT WA 6153

Order No: **2349587 SP**
Purchase Order No: **BLM19252AUG2024ALLOC**

Item Code Description	Ship'd Qty	BO Qty	RRP Price	List Price	Disc. %	NIS Price	Std Terms	GST	Line Amount (exc. GST)
352003 SAMBUCOL C&F FORTE 24s	6 EA		19.99	12.61	10.00	11.35		6.81	68.09
352006 SAMBUCOL C&F 250ml	3 EA		33.99	21.44	10.00	19.30		5.79	57.89
352014 SAMBUCOL KIDS IMMUNITY GUMMIES	6 EA		13.79	8.36	10.00	7.52		4.51	45.14

Sub-Total:	171.12
G.S.T.:	17.11
Total:	188.23
(AUD)	

Please note that by accepting this Sales Order you are agreeing to our Terms and Conditions which are detailed in: <http://www.pharmacare.com.au/tandcs>

BU: 0100 Version: PCL0002 Env: PD900 10025106

