

## TAX INVOICE

Invoice to:

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Deliver to:

Invoice Number: 26366

Date	Customer	Order Number	Sales Person	Page
10/02/2014		N/A	AW	1

Code	Description	Quantity	Unit	Price	Discount	Amount
6152-2	Dressing Eyepad 2Pk	1	2Pk	0.96		0.96
6156	Dressing Strip Fabric 7cmx1m	1	each	2.09		2.09
6160	Dressing Combine 9x10cm single	2	each	0.35		0.70
6161	Dressing Combine 20x20cm single	1	each	0.70		0.70
6172	Dressing Non-Stick 5x7.5cm single	2	each	0.35		0.70
6173	Dressing Non-Stick 7.5x10cm single	2	each	0.35		0.70
6210	Dressing Gauze 7.5cm Sterile single	2	each	0.35		0.70
6831	Saline Eyewash/Irrigation 30ml	6	each	1.65		9.90
1070-MS	Courier Ticket MS 25Kg [Local]	1	each	5.65		5.65

Terms of Payment 20th of the month following invoice

ANZ Bank Account 06-0294-0160412-00

Please use invoice number as the reference.

Total Net 22.10

Rounding -0.02  
GST 3.32

Invoice Total Including GST 25.40

## REMITTANCE ADVICE

A1 First Aid (2009) Ltd  
PO Box 83119  
Edmonton  
AUCKLAND 0652

Tax invoice no 26366

BALANCE DUE \$25.40

Customer code