



# TAX INVOICE

**Warehouse**  
85 Sherriff Street  
UNDERDALE SA 5032

Telephone 1300 772 000  
Facsimile 1300 774 000

**Due Date:** As per Contract  
Inv No: 202356526  
Inv Date: 09/02/24  
Bill No: 3153096  
Account: 3153096  
Ord No: 193553255  
Ord Type: Special Daily  
Operator: ELECTRONIC

**Run TED**  
**Drop No: 19**  
Manifest date: 09/02/24  
Manifest time: 02:27:48pm  
Order Date: 08/02/24  
Order Time: 02:06:09pm

**Deliver To:**

**AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY**  
**Blooms The Chemist Parap ETH**  
3 Parap Place  
Colroy Building  
PARAP NT 0820

**Bill To:**

**AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY**  
**Blooms The Chemist Parap ETH**  
3 Parap Place  
Colroy Building  
PARAP NT 0820

**Customer Ref: RILAST200**

**Delivery Instructions:**

LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ PRICE	RDN	DISC	EXCLUSIVE OF GST		GST	GST CODE	GST INCLUSIVE		MUC
								NET \$ PRICE	TOTAL AMT			TOTAL AMT	SUGGESTED RETAIL\$	
15	342475	Chlorhex Pre Op Wash 4% Tube 50ml	6	6	3.22	N	TERMSA	2.77	16.62	1.66	T	18.28	5.31	J
<b>End of lines</b>														

Invoice price payable **if not paid** by due date.

**Invoice Total: \$21.25**  
**Includes GST of: \$1.93**  
**Total GST Free: \$0.00**

Net invoice price payable **if paid** by due date.

**Invoice Total: \$18.28**  
**Includes GST of: \$1.66**  
**Total GST Free: \$0.00**

**GST Codes: A=Always GST free. F=GST free to the public. T=Taxable**

**R:**Range price applies to this line **D:**Controlled Drug Fee applies to this line **N:**Special price net item. Price in store assumes all trading terms met.

**NB: Our Standard Trading Terms apply to the invoiced goods/services.** The suggested retail price, mark-up codes (MUC) and GST codes are only guides. Customers should complete their own analysis to ensure compliance with relevant laws.