



Symbion Pty Ltd
ABN 25 000 875 034

PO Box 6723 BLACKTOWN NSW 2148

Manly Corso Pharmacy
Manly Corso Pharmacy

Deliver To:
72 The Corso

MANLY NSW 2095



Warehouse
5 Bellevue Circuit
GREYSTANES NSW 2145

Telephone 1300 772 000
Facsimile 1300 774 000

Manly Corso Pharmacy
Manly Corso Pharmacy

Bill To:
72 The Corso

MANLY NSW 2095

TAX INVOICE

Page 1 of 1

Due Date: 25/03/24

Inv No: 202428907

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193202918

Ord Type:

Turnover

Operator: GRALS0

Run **24P**

Drop
No: **4**

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 24/01/24

Order Time: 09:18:16am

Customer Ref: RKB0124

Delivery Instructions:

LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ PRICE	RDN	DISC	EXCLUSIVE OF GST				GST INCLUSIVE			
								NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	M U C	
1	725986	Growth Bomb Hair Growth Spry 185ml	3	3	11.66	R	N	25.00	8.75	26.25	2.63	T	28.88	21.32	I
		B-O ex I201961034 INV 24/01/24													
				End of lines											

PLEASE NOTE : Symbion will NOT process RA's/Credits for TAMIFLU RELENZA FLU VACCINES

Invoice price payable if not paid by due date.				Net invoice price payable if paid by due date.			
		Invoice Total:	\$28.88			Invoice Total:	\$28.88
Total purchases to: 13/02/24		\$76,933.21		Includes GST of:		\$2.63	
Ethical purchases to: 13/02/24		\$58,046.13		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.



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TAX INVOICE

Page 1 of 1

Due Date: 25/03/24

Inv No: 202428908

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646451

Ord Type:

NDSS

Operator: ELECTRONIC

Run **24P**

Drop **No: 4**

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:26:04am

Customer Ref: 100934286

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\$	
1	941522	Abbott F/Style Libre 2 Sensor x1	2	2	27.50	R N	100.00	0.00	0.00	0.00	A	0.00		
End of lines														

PLEASE NOTE : Symbion will NOT process RA's/Credits for TAMIFLU RELENZA FLU VACCINES

Invoice price payable if not paid by due date.				Net invoice price payable if paid by due date.			
		Invoice Total:	\$0.00			Invoice Total:	\$0.00
Total purchases to: 13/02/24		\$76,933.21		Includes GST of:		\$0.00	
Ethical purchases to: 13/02/24		\$58,046.13		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.

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TAX INVOICE

Page 1 of 4

Due Date: 25/03/24

Inv No: 202428909

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646524

Ord Type:

Daily

Operator: ELECTRONIC

Run 24P

Drop No: 4

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:27:43am

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Bill To:

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Customer Ref: ABBBBBBBY

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\$	
19	273147	Actilax Mixt 500ml	1	1	6.81	N	CVIATW	6.81	6.81	0.68	T	7.49		
50	409529	Advantan Oint 0.1% 15g	3	3	5.32	N	LISTPR	5.32	15.96	1.60	F	17.56		
38	117048	Atorvastatin Tab 10mg Blst 30 SNZ	10	10	2.71	N	LISTPR	2.71	27.10	2.71	F	29.81		
31	280844	BS SPF 50+ FFr Face Sunscn Ltn150ml	3	3	8.56		PTF41J	8.56	25.68	0.00	A	25.68	16.25	F
29	281956	BS SPF 50+ Lip Balm Cconut 10g	3	3	5.30		DPROF	4.58	13.74	1.37	T	15.11	7.57	F
30	726613	BS SPF50+ Lip Balm Trop Mango 10g	3	3	5.30		DPROF	4.58	13.74	1.37	T	15.11	7.57	F
2	336246	Candesan Tab 32mg Blst 30	2	2	4.30	N	LISTPR	4.30	8.60	0.86	F	9.46		
12	418633	Carmex Lip Balm Pot 7.5g CUnit 12	1	1	40.18	R N	10.00	36.17	36.17	3.62	T	39.79	6.18	I
13	090484	Carmex Lip Balm Strawb Tube 10g x12	1	1	40.18	R N	10.00	36.17	36.17	3.62	T	39.79	6.18	I
62	299308	Ciprofloxacin Tab 500mg Blst 14 SNZ	3	3	4.41	N	TERMSA	4.35	13.05	1.30	F	14.35		

Continued on next page

PLEASE NOTE : Symbion will NOT process RA's/Credits for TAMIFLU RELENZA FLU VACCINES

Invoice discount disallowed if not paid by 25/03/24. \$68.75 including \$5.84 GST.

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

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

Total purchases to: 13/02/24 \$80,083.56

Ethical purchases to: 13/02/24 \$59,865.12

Includes GST of: \$295.31

Total GST Free: \$260.12

Invoice Total: \$3,439.82

Includes GST of: \$289.47

Total GST Free: \$255.02

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.

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TAX INVOICE

Page 2 of 4

Due Date: 25/03/24

Inv No: 202428909

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646524

Ord Type:

Daily

Operator: ELECTRONIC

Run **24P**

Drop **4**

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:27:43am

Customer Ref: ABBBBBBBY

Delivery Instructions:

LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ PRICE	RDN	DISC	EXCLUSIVE OF GST		GST	GST CODE	GST INCLUSIVE		M U C
								NET \$ PRICE	TOTAL AMT			TOTAL AMT	SUGGESTED RETAIL\$	
21	018392	Colg Plax MWash FMint 250ml	1	1	3.45		DPROF	2.98	2.98	0.30	T	3.28	4.74	E
23	630284	Compeed Sports Heel Blst 5Pk	3	3	10.44	R N	7.50	9.66	28.98	2.90	T	31.88	17.12	F
49	088226	DBL Heparin 5000IU/0.2mL Amp x5	20	20	30.80	N	TERMSA	30.43	608.60	60.86	F	669.46		
48	395692	DBL Heparin 5000IU/0.2mL Amp x50	1	1	282.95	N	TERMSA	272.49	272.49	27.25	F	299.74		
25	126268	Deep Heat 100g	3	3	4.71		PTF402	4.71	14.13	1.41	T	15.54	10.88	E
17	522244	Diffiam Plus Loz Anaesth BryS/Fr 16	6	6	8.59	R N	25.00	6.45	38.70	3.87	T	42.57	14.74	G
9	672769	Dilart HCT Tab 160/12.5mg Blst 28	2	2	8.04	N	CVTWCP	8.04	16.08	1.61	F	17.69		
28	301515	E/Plast 48445 Ext Wide Plst Strp 20	3	3	3.89	R N	12.50	3.41	10.23	1.02	T	11.25	6.38	F
26	235326	E/Plast 76334 Trans Spots 24	3	3	3.00	R N	12.50	2.63	7.89	0.79	T	8.68	5.10	G
27	933732	E/Plast Sens XL Dress 6X7cm 5	3	3	5.34	R N	12.50	4.68	14.04	1.40	T	15.44	9.43	H
34	191639	Ego Sunsense Perf SPF50+ 125ml	1	1	12.57	R N	33.00	8.43	8.43	0.00	A	8.43	21.10	I
55	247553	Entresto Tab 49/51mg Blst 56	1	1	175.34	N	TERMSA	173.17	173.17	17.31	F	190.48		
14	257516	Femfresh Pckt Wipes 10pk	3	3	1.75	R N	15.00	1.49	4.47	0.45	T	4.92	2.78	E
43	623784	Fleurstat BV Gel 45g	1	1	31.26	R	10.00	28.14	28.14	2.81	F	30.95	50.65	H
1	255351	Glycerol Suppos Adt Petrus Pk12	6	6	6.63		DPROF	5.78	34.68	0.00	A	34.68	9.28	H
63	487317	Hydroxo B12 Inj 1mg/1ml x3	3	3	4.38	N	TERMSA	4.33	12.99	1.29	F	14.28		
57	169110	Incruse Ellipta Inhl 62.5mcg 30	3	3	48.33	N	TERMSA	47.74	143.22	14.32	F	157.54		
8	546852	Keflex Cap 500mg 20	2	2	8.99	N	TERMSA	8.88	17.76	1.78	F	19.54		
60	043869	Latanoprost EDrops 2.5ml SNZ	2	2	3.50	N	CSNZTC	3.50	7.00	0.70	F	7.70		
36	211818	Maltofer Syb 10mg/ml 150ml	3	3	15.52		PTF402	15.52	46.56	4.66	F	51.22	28.04	F
35	211796	Maltofer Tab 100mg x30	3	3	17.73		PTF402	17.73	53.19	5.32	F	58.51	32.02	F
5	730009	Melatonin SDZ SlpAid 2mg Blst30 S3	30	30	19.81	R N	25.00	14.86	445.80	44.58	F	490.38		
45	285226	Metex XR Tab 1000mg Blst 60	3	3	4.42	N	TERMSA	4.36	13.08	1.31	F	14.39		
44	949841	Metformin Tab 1000mg Blst 90 SNZ	3	3	3.58	N	CSNZTC	3.58	10.74	1.07	F	11.81		

Continued on next page



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TAX INVOICE

Page 3 of 4

Due Date: 25/03/24

Inv No: 202428909

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646524

Ord Type:

Daily

Operator: ELECTRONIC

Run **24P**

Drop **4**

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:27:43am

Customer Ref: ABBBBBBB

Delivery Instructions:

LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ PRICE	RDN	DISC	EXCLUSIVE OF GST		GST	GST CODE	GST INCLUSIVE		M U C
								NET \$ PRICE	TOTAL AMT			TOTAL AMT	SUGGESTED RETAIL\$	
11	366331	Minipress Tab 1mg 100	3	3	4.13	N	LISTPR	4.13	12.39	1.24	F	13.63		
52	366366	Minipress Tab 5mg 100	2	2	10.56	N	TERMSA	10.43	20.86	2.08	F	22.94		
47	096474	Mogadon Tab 5mg 25	1	1	2.71	N	LISTPR	2.71	2.71	0.27	F	2.98		
6	513628	Molicare Prem Mobile 8D Lge 14 x4	1	1	127.63		PTF41J	127.63	127.63	0.00	A	127.63	69.58	H
46	064947	Nitrofurantoin BNM Cap 100mg Blst30	1	1	13.99	N	TERMSA	13.82	13.82	1.38	F	15.20		
32	286192	Nivea Sun Spry 200ml SPF30	3	3	16.24	R N	5.00	15.43	46.29	0.00	A	46.29	26.21	H
20	582964	Oral B Floss Tape Satin Mnt 25m	3	3	2.84		PTF41J	2.84	8.52	0.85	T	9.37	5.32	F
58	736244	Oxycodone Viatris Tab 5mg Blst 20	9	9	2.91	DN	TERMSA	2.87	25.83	2.58	F	28.41		
61	257672	Palexia IR Tab 50mg Blst 20	3	3	15.94	DN	TERMSA	15.36	46.08	4.61	F	50.69		
56	277142	Parnate Tab 10mg 50	2	2	38.32	N	TERMSA	37.86	75.72	7.57	F	83.29		
51	137898	Prexum Tab 5mg Btle 30	3	3	3.40	N	LISTPR	3.40	10.20	1.02	F	11.22		
18	628190	Quickeze Chew PMint Multipack 24 x6	1	1	35.03		DPROF	32.08	32.08	3.20	T	35.28		
53	366056	Rabeprazole EC Tab 10mg Blst 28 SNZ	1	1	3.74	N	TERMSA	3.69	3.69	0.36	F	4.05		
64	440418	Risedronate Tab 35mg Blst 4 SNZ	2	2	8.05	N	CSNZTC	8.05	16.10	1.61	F	17.71		
54	560782	Rosuvastatin Tab 10mg Blst 30 SNZ	6	6	3.76	N	LISTPR	3.76	22.56	2.26	F	24.82		
4	182362	Rosuzet Co Pk Tab 10/20mg 60	3	3	11.45	N	TERMSA	11.32	33.96	3.40	F	37.36		
3	182400	Rosuzet Co Pk Tab 10/40mg 60	3	3	12.70	N	TERMSA	12.55	37.65	3.76	F	41.41		
22	580724	Sensodyne TBr Rep & Prt 1Pk	3	3	3.34	R N	10.00	3.01	9.03	0.90	T	9.93	5.47	F
41	712094	TWCM C&F Rlf Day&Nght PSE Tab 24	3	3	4.88	N	DPROF	4.29	12.87	1.28	F	14.15	7.08	I
39	712841	TWCM Clotrimazole ThrushTreatDuo	3	3	9.32	N	DPROF	8.20	24.60	2.46	F	27.06	13.05	H
37	733717	TWCM Fluconazole One 150mg 1 Cap	6	6	3.50	N	DPROF	3.08	18.48	1.85	F	20.33	4.90	H
42	712116	TWCM Sinus NasalDecon PSE Tab 12	3	3	2.88	N	DPROF	2.53	7.59	0.75	F	8.34	3.74	F
10	132497	Tegretol Tab 100mg 100	1	1	6.54	N	TERMSA	6.46	6.46	0.64	F	7.10		
7	143251	Tegretol Tab 200mg 100	2	2	10.02	N	TERMSA	9.91	19.82	1.98	F	21.80		

Continued on next page



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TAX INVOICE

Due Date: 25/03/24

Inv No: 202428909

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646524

Ord Type: Daily

Operator: ELECTRONIC

Run 24P

Drop No: 4

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:27:43am

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Bill To:
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Customer Ref: ABBBBBBBY
Delivery Instructions:

LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ PRICE	RDN	DISC	EXCLUSIVE OF GST		GST	GST CODE	GST INCLUSIVE		M U C
								NET \$ PRICE	TOTAL AMT			TOTAL AMT	SUGGESTED RETAIL\$	
15	693561	The Lady Shk Var Pk 56g x14	1	1	41.28	N	DPROF	35.00	35.00	3.50	T	38.50	75.31	M
16	693596	The Man Shk Var Pk 56g x14	1	1	41.28	N	DPROF	35.00	35.00	3.50	T	38.50	75.31	M
59	730017	Trimbow Inh 200/6/10mcg 120D	2	2	66.47	N	TERMSA	65.65	131.30	13.13	F	144.43		
24	518212	Voltaren Emulgel No Mess 1.16% 75g	3	3	16.37	R N	7.50	15.15	45.45	4.55	T	50.00	26.83	F
33	589357	Wotnot Nat Sunscn for Baby 100g	1	1	12.31		PTF402	12.31	12.31	0.00	A	12.31		
40	518204	Zovirax Duo Cold Sore Crm Tube 2g	3	3	13.66		PTF41J	13.66	40.98	4.10	F	45.08	28.78	I
		Controlled Drug Fee							5.00	0.50	T	5.50		

End of lines



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TAX INVOICE

Page 1 of 1

Due Date: 25/03/24

Inv No: 202428910

Inv Date: 13/02/24

Bill No: 0070777

Account: 0070777

Ord No: 193646667

Ord Type:

Daily

Operator: ELECTRONIC

Run **24P**

Drop **No: 4**

Manifest date: 13/02/24

Manifest time: 01:15:47pm

Order Date: 13/02/24

Order Time: 10:31:22am

Customer Ref: ABBBBY

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\$	
1	537160	Buprenorphine Patch 15mcg x2 SNZ	1	1	15.18	DN	CSNZTC	15.18	15.18	1.52	F	16.70		
		Controlled Drug Fee							2.50	0.25	T	2.75		
End of lines														

PLEASE NOTE : Symbion will NOT process RA's/Credits for TAMIFLU RELENZA FLU VACCINES

Invoice price payable if not paid by due date.				Net invoice price payable if paid by due date.			
Total purchases to: 13/02/24		\$80,101.24		Invoice Total:		\$19.45	
Ethical purchases to: 13/02/24		\$59,880.30		Includes GST of:		\$1.77	
				Total GST Free:		\$0.00	
				Includes GST of:		\$1.77	
				Total GST Free:		\$0.00	

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