

Invoice



FROM:
Woolworths Group
Bella Vista NSW 2153
Australia
ABN: 88 000 014 675
Email: info@woolworths.com.au

BILL TO:
Aussie Packaging
Unit 5, 22 Industry Road
Kirrawee NSW, Australia
info@aussiepack.com.au

Invoice #: 10288
Invoice Date: 29/9/2025
Due Date: 27/10/2025

Description	Quantity	Unit Price	Tax	Total (exc. Tax)
Pink Lady Apples (1kg)	1	\$4.50	\$0.90	\$4.50
Nescafé Instant Coffee (200g)	5	\$9.50	\$9.50	\$47.50
Colgate Toothpaste (110g)	12	\$3.90	\$9.36	\$46.80

Subtotal USD	\$98.80
Tax	\$19.76
Total USD	\$118.56

Payment Information

Bank Name: Commonwealth Bank of Australia
Account Name: woolworths group
BSB 062-000
Account Number 12345678
SWIFT/BIC: CTBAAU2S