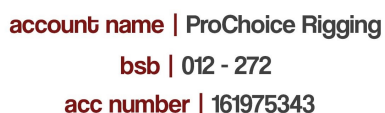


# tax invoice

**week ending** | 2/03/2025  
**invoice no.** | 00022679  
**35-43 Flinders St, Wollongong NSW**

subtotal	\$1,091.00
gst	\$109.10
<b>total</b>	<b>\$1,200.10</b>

## payment details



Please contact ProChoice for any alternative methods of payment.

