

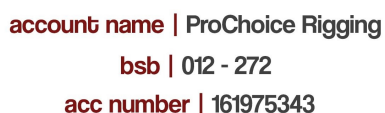
tax invoice

week ending | 23/02/2025
invoice no. | 00022630

5 Halifax St, Macquarie Park NSW (DG)

subtotal	\$7,860.00
gst	\$786.00
total	\$8,646.00

payment details



Please contact ProChoice for any alternative methods of payment.

