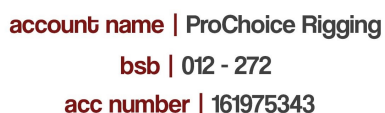


# tax invoice

**week ending | 23/02/2025**  
**invoice no. | 00022616**  
**890 Bourke St. Zetland NSW**

subtotal	\$13,595.00
gst	\$1,359.50
<b>total</b>	<b>\$14,954.50</b>

## payment details



Please contact ProChoice for any alternative methods of payment.

