

INVOICE

DATE: INVOICE NO: 17/06/2022 000001977

To Nimit Dudani

alwaysonlines@gmail.com

PAYMENT METHOD

ACCT NO: 17202393 BSB: 062-000

ACCT NAME: BETTERCARE4U PTY LTD

CUSTOMER DETAILS

Name: Nimit Dudani NDIS No: 77777777 DoB: 17/12/2021

Address: 63 Christie Street, new,

St Leonard, NSW, 2065

PRODUCT NAME	QTY	PRICE	GST	TOTAL
Universal Nebuliser Tubing - Able	1	\$13.95		\$13.95

Subtotal \$13.95

Shipping & Handling \$11.00

10% GST \$1.10

GRAND TOTAL \$26.05

Once we have received the full amount of **\$26.05** in our bank account, we will process the order.

THANK YOU!

Questions?

Email us at customercare@bettercaremarket.com.au or call us at 1300 172 151 www.bettercarendis.com.au