

**FIBRE BOOST PTY LTD**

76 Brunswick St, Fortitude Valley, QLD 4006
ACN 668 509 617 / ABN 38 668 509 617
Phone: 1800 FIBRE-BOOST (1800 342 732)
mail@fibre-boost.com / fibre-boost.com

INVOICE

Purchasing Manger
Elite Supps Belmont
Shop G162 Belmont Forum
227 Belmont Ave Cloverdale
Perth Western Australia 6105
belmont@elitesupps.com.au
0862559895

Ship To:
Purchasing Manger
Elite Supps Belmont
Shop G162 Belmont Forum
227 Belmont Ave Cloverdale
Perth Western Australia 6105
0862559895

Invoice Number: 05534
Invoice Date: 5 June 2024
Order Number: 05534
Order Date: 5 June 2024
Order Reference: BEL-060
Payment Method: Credit Account

Product	Quantity	Price
Banana Lollies 12 Bars	1	\$31.50
Choc Malt 12 Bars	1	\$31.50
Marshmallow 12 Bars	1	\$31.50
Raspberry Frogs 12 Bars	1	\$31.50
Lemon Cheesecake 12 Bars	1	\$31.50
Strawberry Cheesecake 12 Bars	2	\$63.00
Choc Choc Chip 12 Bars	2	\$63.00
Choc Cherry Coconut 12 Bars	1	\$31.50
Coconut White Choc Almond 12 Bars	1	\$31.50
Vanilla Ice Cream 12 Bars	2	\$63.00
Black Forest 12 Bars	1	\$31.50
Fig, Rose & Pistachio 12 Bars	1	\$31.50
Turkish Delight 12 Bars	1	\$31.50
White Choc 12 Bars	1	\$31.50
Total Boxes		17
Subtotal		\$535.50
Shipping		Free Shipping
GST		\$53.55
Total		\$589.05

Thank you for shopping at Fibre-Boost. Orders are dispatched upon full payment.
You can pay via Credit Card by logging onto your account. Under the order history, click on the Pay button.
Bank transfers can made to: **Fibre Boost Pty Ltd, BSB: 012-347, Account No.: 651686026**
Please leave your order number as the reference and email remittance to mail@fibre-boost.com.
*By purchasing products from Fibre-Boost, you agree to our full terms and conditions as listed on our website.