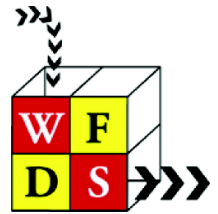


TAX INVOICE

DIG Options
278 Canterbury Rd
SURREY HILLS VIC 3127
AUSTRALIA

Invoice Date
30 Aug 2024

Invoice Number
31168



Warehousing Fulfillment
Distribution Solutions Pty Ltd
47-53 Hallam Valley Road
DANDENONG SOUTH VIC 3175

ABN 18 100 813 607

Reference: Processing, Storage & Distribution - August 2024

Description	Quantity	Unit Price	GST	Amount AUD
Goods Inward - Pallets	3.00	5.50	10%	16.50
Goods Inward - Cartons	16.00	1.60	10%	25.60
Goods inwards- Container 20ft (Pallet unload)	1.00	150.00	10%	150.00
Goods inwards- Container 40ft (Hand Unload)	0.00	520.00		0.00
Goods inwards- Container 40ft (Pallet Unload)	0.00	260.00		0.00
Hours to sort, split, count & allocate goods inward stock	3.50	70.00	10%	245.00
Order Receipt, Processing & Fulfillment including Materials. Refer attached Despatch Manifest Report	1.00	8,896.05	10%	8,896.05
Returns	1.00	18.00	10%	18.00
Storage per pallet - Monthly	156.00	14.52	10%	2,265.12
Storage per oversized pallet - Monthly	150.00	29.04	10%	4,356.00
Storage per pick bay - Monthly	284.00	5.63	10%	1,598.92
Account Management	21.50	80.00	10%	1,720.00
Distribution - Refer attached Despatch Manifest Report	1.00	18,995.99	10%	18,995.99
International Distribution - Refer attached Despatch Manifest Report	1.00	458.70	GST Free	458.70
2 x Futile collections TRAU47647	1.00	61.16	10%	61.16
Destruction x 2	1.00	105.00	10%	105.00
05/07 - External IT charges at cost. Get freight details requested by DIG	1.00	75.00	10%	75.00
17/07 - External IT charges at 50% of our cost. Hold all duplicate P/O's	1.00	300.00	10%	300.00
			Subtotal	39,287.04

Due Date: 30 Sep 2024

Electronic Funds Transfer
WFDS P/L
Bendigo Bank
BSB: 633 000

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				3,882.84
Total GST Free				0.00
Invoice Total AUD				43,169.88
Total Net Payments AUD				0.00
Amount Due AUD				43,169.88

Account: 117006585
Email: mmarshall@wfds.com.au