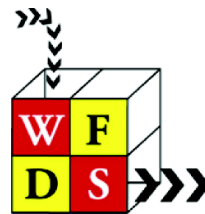


# TAX INVOICE

DIG Options  
278 Canterbury Rd  
SURREY HILLS VIC 3127  
AUSTRALIA

**Invoice Date**  
30 Jun 2024

**Invoice Number**  
30910



Warehousing Fulfillment  
Distribution Solutions Pty Ltd  
ABN 18 100 813 607

**Reference:** Processing, Storage & Distribution - June 2024

Description	Quantity	Unit Price	GST	Amount AUD
Goods Inward - Pallets	6.00	5.50	10%	33.00
Goods Inward - Cartons	28.00	1.60	10%	44.80
Goods inwards- Container 20ft (Hand unload)	0.00	320.00		0.00
Goods inwards- Container 40ft (Hand Unload)	1.00	520.00	10%	520.00
Goods inwards- Container 40ft (Pallet Unload)	1.00	260.00	10%	260.00
Hours to sort, split, count & allocate goods inward stock	22.75	70.00	10%	1,592.50
Order Receipt, Processing & Fulfillment including Materials. Refer attached Despatch Manifest Report	1.00	11,072.10	10%	11,072.10
Returns	3.00	18.00	10%	54.00
Storage per pallet - Monthly	152.00	14.52	10%	2,207.04
Storage per oversized pallet - Monthly	128.00	29.04	10%	3,717.12
Storage per pick bay - Monthly	325.00	5.63	10%	1,829.75
Account Management	21.25	80.00	10%	1,700.00
Distribution - Refer attached Despatch Manifest Report	1.00	24,371.00	10%	24,371.00
International Distribution - Refer attached Despatch Manifest Report	1.00	120.48	GST Free	120.48
Destruction	1.00	120.00	10%	120.00

**Due Date: 30 Jul 2024**

Subtotal 47,641.79

Total GST 10% 4,752.13

Total GST Free 0.00

Invoice Total AUD 52,393.92

Total Net Payments AUD 0.00

**Electronic Funds Transfer**

WFDS P/L  
Bendigo Bank  
BSB: 633 000  
Account: 117006585  
Email: mmarshall@wfds.com.au

**Amount Due AUD 52,393.92**