

Copy Tax Invoice

A.B.N. 36 004 763 526

Officeworks



BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCH ORDER NO.	TRANSACTION NO.	DESPATCH DATE	CARTONS
50773213	08.12.2021	434 402010	7100000304		08.12.2021	

TOTAL EDEN PTY LIMITED
60 Hanson Rd
GLADSTONE CENTRAL QLD 4680

Purchased from :
Gladstone Officeworks
By: 102 Suzanne Caldwell

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PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% CE3808600	CELCO AUTO RETRACT CUTTER 18MM	2	2	6.68	13.36
% CALS100TS	CANON LS100TS DESKTOP TAX CAL	2	2	20.98	41.96
% SA1059622	SASCO ENVIRO YR PLNR CY22	1	1	29.97	29.97

PAYMENT DUE BY: 07.01.2022

% = Taxable Item

TOTAL GST	7.75
TOTAL AMOUNT PAYABLE	85.29

PAYMENT OPTIONS



CLICK HERE

To Login to your Officeworks Account and pay your Open Invoices by Credit/Debit card



Pay directly to our account

BSB: 033-880 Account No: 50773213

Reference: 43404020109

(Please quote reference number and forward remittance advice to: eft@officeworks.com.au)



Biller Code: 16675

Reference: 5077321343404020108

(Please quote exact reference number)

TOTAL EDEN PTY LIMITED

Business Partner : 50773213

Invoice No. : 434 402010

PAYMENT AMOUNT	\$
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