

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	13.12.2021	23464196	7100000304	135312378	14.12.2021	6

TOTAL EDEN PTY LIMITED
60 Hanson Rd
GLADSTONE CENTRAL QLD 4680

DELIVER TO:
TOTAL EDEN PTY LIMITED
60 Hanson Road
GLADSTONE QLD 4680

Contact Name: Suzanne Caldwell

Page 1 of 1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% AR993003	KY-PK150 ARNOTTS SHTBRD/SCTCH PCP	1	1	54.15	54.15
% GH34348	PK200 MENTOS MINT PILLOW PACK	1	1	11.88	11.88
% GH34850	PK200 MENTOS FRUIT PILLOW PACK	1	1	11.88	11.88
% PM2095454	PK12 PM PROFILE BP PEN 1MM RD	1	1	25.61	25.61
% JA4DEL22BK	JB A4 DTP ELITE CY22 DY BK	1	1	22.97	22.97
% SC57069	KY-RL TORK T4 T/ISSUE 2PLY 280SH	11	11	2.13	23.43
% SC56070	KY-PK100 TORK FACIAL TISSUE 2PLY	2	2	1.70	3.40
% KEA4CP80CT	CT KEJI A4 COPY PAPER 80GSM	4	4	19.75	79.00
KEA4CP80RM	RM500 KEJI A4 COPY PAPER 80GSM (for CT KEJI A4 COPY PAPER 80GSM KEA4CP80CT)	20	20		

PAYMENT DUE BY: 12.01.2022

% = Taxable Item

** Indicates item on Back Order and will be shipped separately

All products purchased through Officeworks can be returned at any Officeworks store Australia-wide.

TOTAL GST

21.12

TOTAL AMOUNT
PAYABLE

232.32

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: 00234641967

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



Biller Code: 16675

Reference: 5077321300234641966

(Please quote exact reference number)

TOTAL EDEN PTY LIMITED

Business Partner : 50773213

Invoice No. : 0023464196

PAYMENT AMOUNT

\$

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