

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			08.12.2021	

TOTAL EDEN PTY LIMITED
60 Hanson Rd
GLADSTONE CENTRAL QLD 4680

Purchased from :
Gladstone Officeworks
By: 102 Suzanne Caldwell

Page 1 of 1

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

REFERS TO ORIGINAL INVOICE 434 402010

TOTAL GST

-7.75

TOTAL AMOUNT
PAYABLE

-85.29



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



EFT

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)



PAY

Bill Code: 16675
Reference: 5077321343404020108
(Please quote exact reference number)

TOTAL EDEN PTY LIMITED

Business Partner : 50773213

Invoice No. : 434 402010

PAYMENT AMOUNT

\$

+999+0050773213+434 402010+0000008529+