



Tax Invoice

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Buyer:

James Bond
1 High St
UNSW Sydney NSW 2033
Australia
IKEA Family Number: 6275980*****8851

Seller:

IKEA Pty Ltd
630-726 Princes Highway
Tempe, Sydney 2044
Australia
ABN: 84 006 270 757

Pickup Address:

IKEA Tempe Store
634-726 Princes Highway
Sydney NSW 2044
Australia

Invoice Details:

Order Date: 4/3/23
Order Number: 196896663
Invoice Date: 4/3/23
Invoice Number: AUINV23000000855246
Delivery Date: 4/3/23

Art. No.	Article Name and Description	Quantity	Original Price GST Excluded	GST Rate	Original Price GST Included	Total Price GST Included
305.127.11	SJÖMÄRKE wrlss charger AU	1	62.73	10 %	69.00	\$69.00
505.046.92	LADDA rechargbl battery 2450mAh HR06 AA 1.2V 4-p	1	10.91	10 %	12.00	\$12.00
903.930.84	FULLÄNDAD cooking tweezers grey AP	1	1.36	10 %	1.50	\$1.50
702.816.57	AVSKILD coaster 10 cork 4-p AP JP	1	1.82	10 %	2.00	\$2.00
605.459.32	SVARTSENAP tablecloth 145x240 green-blue AP	1	18.18	10 %	20.00	\$20.00
402.334.27	APTITLIG chopping board 24x15 bamboo AP CN	1	2.73	10 %	3.00	\$3.00
500.008.75	Collect at IKEA Store	1	4.55	10 %	5.00	\$5.00

GST Specification:

GST Rate	10 %
Goods	107.50
Services	5.00
Total	112.50
Net Amount	102.28
GST Amount	10.22

**Invoice Total GST Included: \$112.50
PAID**

Payment Details:

Payment Type American Express
Card Number *****1009 **\$112.50**