



INVOICE

Beeutiful Pty Ltd (Company Structure)
PO BOX 812
WINSTON HILLS, New South Wales 2153
Australia

Mobile: 0400147286

BILL TO
HealthTree
Adrian Chen
Suite 1008, Level 10
19-29 Martin Place
SYDNEY, New South Wales 2000
Australia

adrianpc@codistri.com

Invoice Number: 10180

Invoice Date: March 5, 2021

Payment Due: March 12, 2021

Amount Due (AUD): \$0.00

Items	Quantity	Price	Amount
3 Pack Kitchen Basic (WS)	3	\$17.50	\$52.50
2 Pack The Lunch Box Pack (WS)	2	\$13.50	\$27.00

Total: \$79.50

Payment on March 8, 2021: \$79.50

Amount Due (AUD): \$0.00