



INVOICE

Beeutiful
PO BOX 812
WINSTON HILLS, New South Wales 2153
Australia

Mobile: 0400147286
beeutiful.com.au

BILL TO
CloudCare Group
Jacenta Wong
Suite 1008, Level 10
MLC CENTRE, 19-29 Martin Place
SYDNEY, New South Wales 2000
Australia

info@healthtree.com.sg

Invoice Number: 10145

Invoice Date: January 29, 2020

Payment Due: February 5, 2020

Amount Due (AUD): \$35.00

Items	Quantity	Price	Amount
3 Pack Kitchen Basic Pack (WS)	2	\$17.50	\$35.00

Total: \$35.00

Amount Due (AUD): \$35.00

Notes

Banking details:
Account Name: Beeutiful
BSB: 012478
Account Number: 411118062