## **Order Invoice**

## Order # N146445



ABN: 85 152 943 596

Ship to Billed to Paid

Switch Switch Date Due: 21/06/2025

Calum Meiklejohn Calum Meiklejohn Date placed: 21/06/2025

165-169 Aberdeen Street , 165-169 Aberdeen Street NORTHBRIDGE, WA 6003

NORTHBRIDGE, WA 6003 Australia

Australia 0404674738

calum@calumroy.com

QTY	Code	Name	Unit Price	Tax	Subtotal
1	A0074154	M6 x 20 304 Stainless Steel Hex Socket Set (Grub) Screw - Box of 100	\$11.64	10.00%	\$11.64
		Everges Shipping - Australia			¢21 72

Payment Options Express Shipping - Australia \$21.73

, 1

Direct Bank Deposit or Internet Transfer Product Subtotal: \$11.64

Send To Fully Chic Pty Ltd

Surcharge (1.00%): \$0.33

BSB: 012-204, Account Number: 458 589 232

GST included: \$3.06

PLEASE leave your order number or last name as a payment reference. Once you have deposited the full amount, please email Grand Total: \$33.70

your order number to confirm your payment.

Amount Paid: \$33.70

Balance Due: \$0.00

Order payment history					
Date	Payment Method		Amount		
21/06/2025	Credit and Debit Card Payments		\$33.70		
		Amount Paid:	\$33.70		

Please email a copy of your deposit / transfer receipt.