

Tax Invoice

Invoice date	19/02/21	Remittance address	UNILEVER AUSTRALIA LIMITED
Your invoice number	3504364456SCRSCR		L17, 2 PARK STREET
Payment terms	30 NET		2000
Delivery date	19/02/21	Payee code	RCJ9X
Amazon Billing Address	Amazon Commercial Services Pty Ltd	Tracking numbers	(none)
	2 Park Street, L37,	Vendor ABN	66004050828
	Sydney, New South Wales 2000,		
	Australia		
Amazon ABN #	30616935623		
Amazon Warehouse	BWU1		
Amazon Warehouse Address	23 Centenary Ave		
	Moorebank, 2170		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Tax rate	Tax amount	Total amount
5PUUV3YA	B07CZ3N2T6	19300830026460		Omo Sensitive Laundry Liquid Detergent Front and Top Loader 4L (Packaging May Vary)	29.99 AUD	25.0 %	22.49 AUD	1	AU 10	2.25 AUD	24.74 AUD

Miscellaneous charges

Description	Credit amount	Debit amount	Tax rate	Tax amount	Total amount
	(none)				

Totals

Line items (before tax)	22.49 AUD
Miscellaneous charges (before tax)	0.00 AUD
AU 0	0.00 AUD
AU 10	2.25 AUD
Total GST amount	2.25 AUD
Total invoice amount	24.74 AUD