



TAX INVOICE

Attn: Accounts Payable
Reckitt Benckiser
PO Box 20097, World Square
Sydney NEW SOUTH WALES 2000
Vendor Australian Business Number:

Australian Business Number: 30 616 935 623
Invoice Number: 6430-663645840
Invoice Date: 05-DEC-22
Currency: AUD
Payment Term: IMMEDIATE
Payment Method: AMZ DEDUCT FROM PAYMENT
Due Date: 05-DEC-22

Line#	Line Description	Units	Unit Price	Line Total
1	MDF# 54317845: Reckitt Benckiser - 2.0% - Accrual (Damage Allowance External): 2.0 % of Cost Price based on Net Receipts: Period 2022-11-01 to 2022-11-30	1	9,845.17	9,845.17
2	MDF# 54317845: Reckitt Benckiser - 2.0% - Accrual (Damage Allowance External): 2.0 % of Cost Price based on Net Receipts: Period 2022-11-01 to 2022-11-30	1	15.76	15.76
	Total			9,860.93
	GST 9,860.93 @ 10.00%			986.10
	Amount Due			10,847.03

Payment Instructions:

Payment method of AMZ DEDUCT FROM PAYMENT requires no action or payment at this time. This tax invoice is for your records only. The total will be deducted against our payment liability to your company.

In case of queries, please "Contact Us" via Vendor Central using the following link.
<https://vendorcentral.amazon.com.au/hz/vendor/members/contact>