

FROM

Amazon Commercial Services Pty

Ltd

Level 37, 2 Park Street

Sydney, New South Wales 2000,

ΑU

ABN: 30616935623

то

RB Hygiene Home Australia RB 680 George Street

L47

Sydney, New South Wales, 2000,

ΑU

TAX INVOICE

Total Amount (tax included)

AUD 5,764.07

Invoice Number: ZTS080JQ6-32

Invoice Date: 02-10-2020

Invoice Period: 01-09-2020 to 30-09-2020

PO Number: Amazon Advertising

Invoice Currency: AUD

Payment Type: Deduct from Payment

Campaign Charges

Campaign	Campaign Type	Destination	Clicks	Average CPC	Amount (ex. GST)
Mr Sheen Sponsored Products	SPONSORED PRODUCTS	amazon.au	1	0.09 AUD	0.09 AUD
Vanish Always On Search	SPONSORED PRODUCTS	amazon.au	290	2.17 AUD	630.25 AUD
Finish Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	960	2.14 AUD	2,051.89 AUD
Harpic Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	258	0.76 AUD	195.84 AUD
Vanish Gold Sponsored Brand Always On	SPONSORED BRANDS	amazon.au	194	0.81 AUD	157.22 AUD
Air Wick Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	937	0.88 AUD	826.34 AUD
Finish Brand Bulk Packs	SPONSORED BRANDS	amazon.au	432	1.05 AUD	452.17 AUD
Pine O Cleen_Sponsored Product_Always On	SPONSORED PRODUCTS	amazon.au	1008	0.92 AUD	924.59 AUD
Steelo Sponsored Products	SPONSORED PRODUCTS	amazon.au	3	0.56 AUD	1.67 AUD

Campaign Charges total: 5,240.06 AUD

Total Amount Billed	5,240.06 AUD		
Total Adjustments	0.00 AUD		
GST Rate	10.00%		
GST Amount	524.01 AUD		
Total Amount (GST inclusive)	5,764.07 AUD		

PAYMENT METHOD: NO PAYMENT IS DUE FOR THIS DOCUMENT.

Your advertising costs will be deducted from your Amazon retail proceeds.