

**FROM**

Amazon Commercial Services Pty
Ltd
Level 37, 2 Park Street
Sydney, New South Wales, 2000,
AU
ABN: 30616935623

TO

RB Hygiene Home Australia
RB 680 George Street
L47
Sydney, New South Wales, 2000,
AU

TAX INVOICE

Total Amount (tax included)

AUD 126.31**Invoice Number:** ZTS080JQ6-22**Invoice Date:** 26-12-2019**Invoice Period:** 25-12-2019 to 26-12-2019**Invoice Currency:** AUD**Payment Type:** Deduct from Payment**Campaign Charges**

Campaign	Campaign Type	Destination	Clicks	Average CPC	Amount (ex. GST)
Harpic Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	11	0.39 AUD	4.34 AUD
Air Wick Essential Mist	HEADLINE SEARCH ADS	amazon.au	8	0.23 AUD	1.81 AUD
Air Wick Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	9	0.22 AUD	1.94 AUD
Finish Brand Store Prime Day	HEADLINE SEARCH ADS	amazon.au	30	2.52 AUD	75.60 AUD
Finish Sponsored Product Always On	SPONSORED PRODUCTS	amazon.au	58	0.30 AUD	17.53 AUD
Vanish Always On	HEADLINE SEARCH ADS	amazon.au	2	0.20 AUD	0.40 AUD
Vanish Always On Search	SPONSORED PRODUCTS	amazon.au	5	0.35 AUD	1.77 AUD
Pine O Cleen Sponsored Brand Campaign	HEADLINE SEARCH ADS	amazon.au	3	1.41 AUD	4.23 AUD
Pine O Cleen_Sponsored Product_Always On	SPONSORED PRODUCTS	amazon.au	24	0.30 AUD	7.21 AUD

Campaign Charges total: 114.83 AUD

Total Amount Billed	114.83 AUD
Total Adjustments	0.00 AUD
GST Rate	10.00%
GST Amount	11.48 AUD
Total Amount (GST inclusive)	126.31 AUD

PAYMENT METHOD: NO PAYMENT IS DUE FOR THIS DOCUMENT.

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