

FDM Warehousing Pty Ltd

P.O. Box 6566

Wetherill Park NSW 2164

Tax Invoice

Invoice #: 00027129

Date: 31/08/2025

Page: Page 1 of 1

A.B.N. 94 111 030 883

A.C.N. 111 030 883

Bill To:

HUPPER TEK CO.,LIMITED
UNIT 1406B, 14/F,
THE BELGIAN BANK BUILDING,
NOS.721-725 NATHAN ROAD

Ship To:

HUPPER TEK CO.,LIMITED
UNIT 1406B, 14/F,
THE BELGIAN BANK BUILDING,
NOS.721-725 NATHAN ROAD

DESCRIPTION	QTY.	PRICE	UNIT	EXTENDED PRICE	COD
Pallet Storage - Ambient p/plt Nutrilock -BPO749/GL 502540	43	\$4.81	EA	\$206.83	GST
Pallet Storage - Ambient p/plt Thrasio - BPO749/GL 502540	58	\$4.81	EA	\$278.98	GST
Orders - p/order - Nutrilock		\$4.28	EA		GST
Units - p/unit - Nutrilock		\$0.31	EA		GST
Orders - p/order - Thrasio		\$4.28	EA		GST
Units - p/unit - Thrasio		\$0.31	EA		GST

COMMENT	RATE	GST	SALE AMT.	FREIGHT	\$0.00	GST
Period Billed:25/08/25-31/08/25	GST 10%	\$48.58	\$485.81	SALE AMT. GST TOTAL AMT.	\$485.81 \$48.58 \$534.39	

Order #:

BALANCE DUE \$534.39

Bank Details:

FDM Warehousing Pty Ltd

BSB: 032-287

Account: 165 430