

## Invoice #INV37

Sales Order #SO168  
Date: 03/05/2024  
Due Date: 03/05/2024  
Terms: 30EOM

**Total**  
**AUD 312.41**

**Bill To:**  
**Yetimo Marketing**  
Yetimo Marketing  
99 Flinders St  
SURRY HILLS NSW 2010  
Australia

**Ship To:**  
Shirley Hoi  
HOTA  
Unit 4 & 5, 1 Hordern Place  
CAMPERDOWN NSW 2050  
Australia



Pay with the QR code, or click this [secure link](#).  
You can also copy the link to clipboard.

Item	Description	Shipping Method	Tracking	Quantity	Price	Amount
OE720-BLA-2XL	OGIO ENDURANCE Crux Soft Shell. OE720	Startrack	WAG340002501 000930301	1	90.35	90.35
OE720-BLA-3XL	OGIO ENDURANCE Crux Soft Shell. OE720	Startrack	WAG340002501 000930301	1	97.05	97.05
LOE720-BLA-S	OGIO ENDURANCE Crux Soft Shell. OE720	Startrack	WAG340002501 000930301	1	84.60	84.60
Subtotal						272.00
Shipping Cost						12.00
Tax Total						28.41
<b>Total</b>						<b>AUD 312.41</b>

Bank Account Details:  
ENTITY BRANDS PTY LTD  
BSB: 012204  
ACC: 228799349

**Contact Information**  
Email: [sales@entitybrands.com.au](mailto:sales@entitybrands.com.au)  
Phone:

**Payment Link**  
To access secure payment options  
at any time, click this [secure link](#).  
You can also copy the link to  
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