

Date: 30/05/2024

Amount Due: \$18.87

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

Shannon Brown

EB1

12/17 Power Ave

Alexandria NSW 2015

Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$0.00
14/05/2024	Invoice #INV72			\$18.87		\$18.87

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$18.87	\$0.00	\$0.00	\$0.00	\$18.87

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.

All delivery error claims must be made within 7 days from receipt

Date: 30/05/2024

Amount Due: \$-346.42

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

Aero Bowls
8 Fisher Place
NARWEE NSW 2209
Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$-346.42

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$0.00	\$-346.42	\$0.00	\$0.00	\$-346.42

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.
All delivery error claims must be made within 7 days from receipt

Date: 30/05/2024

Amount Due: \$131.45

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

RWW Group

32-34 Vance Road

LEETON NSW 2705

Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$67.16
30/04/2024	Payment #PYMT30				\$67.16	\$0.00
21/05/2024	Invoice #INV527	187446	21/05/2024	\$68.09		\$68.09
24/05/2024	Invoice #INV572	187289	24/05/2024	\$63.36		\$131.45
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
\$0.00	\$131.45	\$0.00	\$0.00	\$0.00	\$131.45	

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.

All delivery error claims must be made within 7 days from receipt

Date: 30/05/2024

Amount Due: \$325.61

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

Yetimo Marketing

14-17 Wakefield Street

ALDERLEY QLD 4051

Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$196.19
03/05/2024	Invoice #INV37		03/05/2024	\$312.41		\$508.60
24/05/2024	Credit Memo #CM84	YMA032130			(\$182.99)	\$325.61
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
\$0.00	\$325.61	\$0.00	\$0.00	\$0.00	\$325.61	

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.

All delivery error claims must be made within 7 days from receipt

Date: 30/05/2024

Amount Due: \$48.18

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

The Buckner Group

1 Alan Street

RYDALMERE NSW 2116

Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$48.18

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$48.18	\$0.00	\$0.00	\$0.00	\$48.18

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.

All delivery error claims must be made within 7 days from receipt

Date: 30/05/2024

Amount Due: \$181.06

Currency: AUD

Entity Brands

12/17 Power Avenue, Alexandria, NSW, 2015, Australia

P: +61280398869

E: sales@entitybrands.com.auW: <http://www.entitybrands.com.au>

ABN: 38 612 412 138

Billing Address

TOTAL IMAGE GROUP

40-44 Sydney Street

MARRICKVILLE NSW 2204

Australia

Date	Invoice	PO	Due Date	Charge	Payment	Balance
30/04/2024	Balance Forward					\$0.00
03/05/2024	Invoice #INV32		03/05/2024	\$48.18		\$48.18
27/05/2024	Invoice #INV588		27/05/2024	\$84.70		\$132.88
29/05/2024	Invoice #INV624			\$48.18		\$181.06
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
\$0.00	\$181.06	\$0.00	\$0.00	\$0.00	\$181.06	

BANK ACCOUNT DETAILS:

ENTITY BRANDS PTY LTD

BSB: 012204

ACC: 228799349

Returns: Please send returns back to Unit 12/17 Power Ave Alexandria NSW 2015.

All delivery error claims must be made within 7 days from receipt