



TAX INVOICE

Pet Wash Ltd

Invoice Date
22 Jul 2025

Invoice Number
INV-18552

Reference
Israel

ABN
32 613 193 847

K9000 Dog Wash Pty Ltd
Unit 1 34 Caramut Road
WARRNAMBOOL VIC 3280
AUSTRALIA
K9000dogwash.com
orders@k9000dogwash.com
Phone: 03 5562 9088

Item	Description	Quantity	Unit Price	Discount	GST	Amount AUD
CB057	Nayax QR reader & loom for MDB VPOS touch terminal	4.00	445.00	20.00%	GST Free	1,424.00
1Misc	Filter Kits for Hard Water	2.00	1,485.00	20.00%	GST Free	2,376.00
ACC010	Custom branded signage covers the back panel along the kick panels and access points, for Twin units.	2.00	1,100.00	20.00%	GST Free	1,760.00
1Misc	Decals for lower Back panels.	2.00	220.00	20.00%	GST Free	352.00
1Misc	Roof kit Fascia Signage (2 per Twin)	2.00	240.00	20.00%	GST Free	384.00
1Misc	Roof kit upper instruction panel signage (2 per Twin)	2.00	220.00	20.00%	GST Free	352.00
SV032	K9000 Shampoo New Improved Formula 5L	90.00	57.00	20.00%	GST Free	4,104.00
SV002	K9000 Crème Conditioner Apple 5L	60.00	79.00	20.00%	GST Free	3,792.00
SV003	FIDOS K9000 Hydro Bath Flush (Disinfectant) 5L	50.00	41.00	20.00%	GST Free	1,640.00
SV019	K9000 Tea Tree Herbal + 5L	40.00	78.00	20.00%	GST Free	2,496.00
Subtotal (includes a discount of 4,670.00)						18,680.00
TOTAL AUD						18,680.00

Due Date: 21 Aug 2025

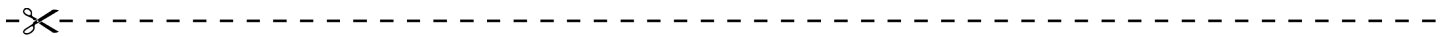
Net Due 30 Days – if the invoice is not paid within our terms the cost of recovery fees may be added to the outstanding balance.
To prevent cybercrime please don't act on email requests to change our bank account details. Please phone us to confirm any such requests.

Bank details: National Australia Bank (NAB)
BSB: 083 957
Acc. No.: 67 024 1612

Payment can be made via bank transfer or credit card, using the payment link below.
**card payment fees apply



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PAYMENT ADVICE

Customer	Pet Wash Ltd
Invoice Number	INV-18552
Amount Due	18,680.00
Due Date	21 Aug 2025
Amount Enclosed	

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Enter the amount you are paying above