

# Tax Invoice

A.B.N. 36 004 763 526

# Officeworks



BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCH ORDER NO.	TRANSACTION NO.	DISPATCH DATE	CARTONS
500165373	30.06.2025	622487770	ABN 76 726 293 951	1016143673	01.07.2025	1

Isabelle Mason  
23 Coleman Crescent  
RESERVOIR VIC 3073

**DELIVER TO:**  
Isabelle Mason  
23 Coleman Crescent  
RESERVOIR VIC 3073

**PAYMENT METHOD:**  
VISA CARD  
\*\*\*\*5218



Contact Name: Isabelle Mason

Page 1 of 1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% IP1624C33	IPHONE 16 PRO 128GB DES Serial # SLJ4PV26HW3	1	1	1,528.00	1,528.00
% APLPENC241	APPLE PENCIL PRO	1	1	177.00	177.00

% Indicates Taxable Item  
\*\* Indicates item on Back Order and will be shipped separately  
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide

TOTAL GST	155.00
TOTAL INVOICE AMOUNT	1,705.00
AMOUNT OWING	0.00