

Tax Invoice

A.B.N. 36 004 763 526



BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCHASE 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

Contact Name: Isabelle Mason

PAYMENT METHOD:

VISA CARD
****5218



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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