

# TAX INVOICE

**BILL TO**

Australian Nursing and Midwifery Federation  
191 Torrens Road  
RIDLEYTON SA 5008  
AUSTRALIA

**INVOICE DATE**

09 Mar 2022

**INVOICE NUMBER**

**INV015841**

**PURCHASE ORDER/REFERENCE**

DESCRIPTION	AMOUNT
J012066 ANMF Election Scorecard Flyers	\$366.36
<b>Thank you!</b> <i>In difficult times we appreciate fast payment and your decision to support a local family business!</i>	<b>SUBTOTAL</b> \$366.36
	<b>TOTAL GST 10%</b> \$36.64
	<b>INVOICE TOTAL</b> \$403.00

## PAYMENT METHOD

Please make payments via EFT to **Eureka Printers**

BSB **015010** | Account Number **399917725**

Send remittance advice to **accounts@eurekaprint.com.au**

*Please note that credit card payments are accepted with a 1.5% bank surcharge.*

**DUE DATE**

**30 Mar 2022**

**AMOUNT DUE**

**\$403.00**

**Eureka Printers**

302 Findon Road,  
Kidman Park SA 5025

**T** 08 8356 1122

**E** sales@eurekaprint.com.au

**W** www.eurekaprint.com.au

ABN 80 433 215 238

**Be Effective Promotions**

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ABN 44 911 806 860



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