

# Tax Invoice

**Tax Invoice No:** 00022844

**Date:** 23/02/2022

**Invoice To:**

SA Unions  
Ground Floor  
170 Greenhill Road  
PARKSIDE SA 5063

**Deliver To:**

SA Unions  
Ground Floor  
170 Greenhill Road  
PARKSIDE SA 5063

Description	Amount (Excl GST)
4,000 x A5 Flyers & 6 x 600 x 900 Corflutes	\$640.00

**\*\*\* PLEASE NOTE - We no longer accept payment via Credit Card**

**Please directly deposit your payment to our bank account:**

**BSB: 065150 Account Number: 10538413**

**Commonwealth Bank  
Replica Press Pty Ltd**

Your Order No:

Your ABN: 49 207 741 085

Terms: Net 7

Freight:	\$0.00
GST:	\$64.00
Total Inc GST:	\$704.00
Paid Today:	\$0.00
<b>Balance Due:</b>	<b>\$704.00</b>