TAX INVOICE

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

INVOICE DATE
17 Mar 2022

INVOICE NUMBER
INV015876

PURCHASE ORDER/REFERENCE

DESCRIPTION	AMOUNT
J012121 ANMF Election Scorecard Flyers	$379.09

SUBTOTAL	$379.09
TOTAL GST 10%	*$37.91*
INVOICE TOTAL	$417.00

Thank you!

In difficult times we appreciate fast payment and your decision to support a local family business!

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
07 Apr 2022

AMOUNT DUE
$417.00