

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
Thank you! <i>In difficult times we appreciate fast payment and your decision to support a local family business!</i>	SUBTOTAL \$379.09
	TOTAL GST 10% \$37.91
	INVOICE TOTAL \$417.00

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

07 Apr 2022

AMOUNT DUE

\$417.00

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

302 Findon Road,
Kidman Park SA 5025

T 08 8356 1122

E sales@beeffective.com.au

W www.beeffective.com.au

ABN 44 911 806 860



ECO SUSTAINABLE
GREEN PRINTER
POWERED BY SOLAR



MEMBER
AUSTRALASIAN PROMOTIONAL
PRODUCTS ASSOCIATION
create promote engage