



buzz solutions

Buzz Solutions

16 Ridley Street, HINDMARSH, SA 5007
Ph: 08 8312 5928
Email: admin@buzzsolutions.com.au
Web: http://buzzsolutions.com.au

TAX INVOICE

Invoice Number **56728**
Date 8/06/2021
Order 29850
Your Reference Leah Watkins
Your Account Ambulance Employee Associ
Entered By Allen Limpus
Terms 30 Days From End of Month
Due Date 30/07/2021
Sales Rep Allen Limpus

Bill To

ATTN: AEASA Reception
Ambulance Employee Association
13 Hindmarsh Place
HINDMARSH, SA 5007

Deliver To

ATTN: Leah Watkins
Ambulance Employee Association
13 Hindmarsh Place
HINDMARSH, SA 5007

Code	Name	Ord	B/O	Sup	Unit	Price Ex	Total Ex	Tax	Total Inc
AEA007	AEA FEEDBACK CARD X 1000 PRINTED DIGITAL COLOUR 2 SIDES 60MM X 98MM ON 310GSM ARTBOARD	1	0	1	EACH	\$165.00	\$165.00	\$16.50	\$181.50

Payment Details

Payment Ref	Ambulance Employee Associ
Bank	ANZ
BSB	015-140
Account No	640367492
Email	admin@buzzsolutions.com.au

Total Excluding GST	\$165.00
GST	\$16.50
Invoice Total	\$181.50
Payment Received	\$0.00
Balance Remaining	\$181.50

Shipping Instructions



Legal and equitable title shall not pass to the customer until the full purchase price of any goods received by the customer has been paid. Returns and claims will not be accepted after 14 days from date of delivery.