

MEL'S MAKEUP PTY LTD

200 Main Street Sydney NSW 2000
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accounts@melsmakeup.com.au
http://melsmakeup.com.au
ABN: 26 008 672 179



Tax invoice

Invoice number
1234456

Issue date
28/02/2021

Due date
30/03/2021

Bill to

Philip Paul
P & K Pty Ltd
87 WADE ST
CROOKWELL NSW 2583
Australia

Item ID	Description	Units	Unit price (\$) including tax	Tax	Amount (\$) including tax
	Makeup Wipes & Brushes	1	1,506.45	GST	1,506.45

Notes

Thank you for your business.
We would like to remind you our payment terms are 30 days from the date of the invoice. If you pay the invoice within 7 days from the date of the invoice a 5% discount will be applied.

Tax	\$136.95
Total Amount (inc. tax)	\$1,506.45
Total paid	\$1,369.50
Balance due	\$136.95

View your invoice online

[Click here to view](#)

How to pay

Due date: 30/03/2021

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank WESTPAC
Name MEL'S MAKEUP PTY LTD
BSB 027000
AC# 2000001
Ref# 1234456