

TAX INVOICE #1234

Issued: 24/01/2022

**BILL TO:**

Olivia Wilson
ACE Finance
100 Growth Road
Sydney NSW 2000

PAYABLE TO:

Fresh Flowers To You
freshflowerstoyou@gmail.com
rwww.freshflowerstoyou.com

DESCRIPTION	QUANTITY	PRICE	TOTAL
Office Floral arrangement	1	70.00	\$70.00

PAID CASH 24/01/2022

GST: \$7.00

TOTAL DUE INCLUDING GST: \$77.00

AMOUNT PAID: \$77.00

AMOUNT DUE: \$0.00



0412 434 451
Fresh Flowers To You
freshflowerstoyou@gmail.com
rwww.freshflowerstoyou.com

A U S T R A L I A P O S T
Croydon Park LPO 2133

GEN ST \$1.10 x 312 343.20 *
Parcel Post 15.95 *

up to 5 Kg (Scale)
Destination Post Code:4879

Tracking Number:
R250763000531181006120900

TOUGH BAG LARGE x 1 1.85 *

Extra Cover Not Purchased

PADDED MAILER PM1 x 2 2.50 *

Parcel Post 9.30 *

Destination Post Code:2033

Up to 500g S (Scale)

Tracking Number:
R250763000531195006120907

Extra Cover Not Purchased

Parcel Post 9.30 *

Destination Post Code:2221

Up to 500g S (Scale)

Tracking Number:
R250763000531199006120905

Extra Cover Not Purchased

TOTAL \$382.10

Payment Tendered Details ;
EFTPOS 382.10

* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 34.74

ABN:36 602 880 071 TAX INVOICE

25/01/22 00/20676 off/b 250763 14:13

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

455704#####8476 (T) EFTPOS CREDIT ACCOUNT
EFTPOS Tender 382.10
TOTAL EFTPOS



www.officeworks.com.au
Officeworks Five Dock
PH: (02) 9911 9400

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2021/22) 17/01/2022

PPS78162 \$37.90

PK100 PPS ADDRESS LABELS 16 UP
PPS142389

TOTAL \$37.90
GST Included in Total \$3.45
* GST Free item

Eft	Purchase	\$37.90
Officeworks		
Five Dock	NSW AU	
17/01/22 13:54	23584303 020104	
**** 8476	VISA	
CREDIT ACCOUNT	NAB Visa Credit	
APSN 0000 ATC 0009	A0000000031010	
PURCHASE	AUD\$ \$37.90	
RRN 004410436001	(00)APPROVED	
AUTH 350074		

Please retain receipt for
return/exchange.
Team Member: Kayathiri



17/01/2022 1:53:56 PM 9257201004410436

One or more of your purchases has
contributed to planting trees as
part of the Restoring Australia
with Officeworks initiative.
For qualifying product details, visit
restoringaustralia.com.au



To provide feedback, go to
officeworks.com.au/201



www.officeworks.com.au
Officeworks Five Dock
PH: (02) 9911 9400

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2021/22) 17/01/2022

A4CL1PRNT1 \$25.00
A4 COLOUR 1SIDE PRINT 1-1000
300 at \$0.75

TOTAL \$25.00
GST Included in Total
* GST Free item \$2.72

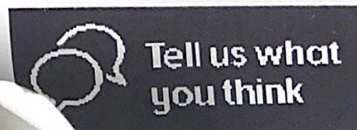
Eft	Purchase	\$25.00
Officeworks		
Five Dock	NSW AU	
17/01/22 13:58	23584303 020106	
**** 8476	VISA	
CREDIT ACCOUNT	NAB Visa Credit	
APSN 0000 ATC 0010	A0000000031010	
PURCHASE	AUD\$ 25.00	
RRN 006410703001	(00)APPROVED	
AUTH 133174		

Please retain receipt for
return/exchange.
Team Member: Gabriel



officeworks.com.au/BTSAppeal

17/01/2022 1:58:23 PM 925720100641070



To provide feedback, go to
officeworks.com.au/201

**Invoice/Receipt**Order ID: **SSTK-07612-9B80**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659
GST ID: ARN 300-009-755-091

Billed to:

Mr John Jack
100 Growth Street
Sydney, New South Wales 2000
Australia

VAT#: 77838378807
User ID: 219156153

Purchase Date
21 Jan 2022

Payment Method
Visa ending in 8411

Payment Status
Paid

Qty	Description	Amount
1	30-day Subscription, Standard License with 10 Downloads per Month	\$49.00
	% Tax:	\$0.00
	TOTAL:	\$49.00

Please note: Charges were made in AUD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USGST-049E3BD0F-32**

Thank you for your business!

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 13, 2022
Invoice #: INV127573611
Payment Terms: Due Upon Receipt
Due Date: Jan 13, 2022
Account Number: 7007724422
Currency: AUD
Account Information: ACE FINANCE

Sold To Address: 100 Growth Street,
Sydney, NSW 2000
Australia

andrew.glass@acefinancestudent.com.au

Bill To Address: 100 Growth Street, Sydney,
Sydney, NSW 2000 Australia

andrew.glass@acefinancestudent.com.au

Purchase Order Number:

Customer GST/Tax Number: 77838378807

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: AUD21.00	Jan 13, 2022-Feb 12, 2022	AUD21.00	AUD0.00	AUD21.00
		Subtotal		AUD21.00
		Total (Including Tax)		AUD21.00
		Invoice Balance		AUD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	AUD0.00

Transactions

Invoice Total **AUD21.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 13, 2022	P-143250148	Payment		(AUD21.00)

Invoice Balance **AUD0.00**

Need help understanding your invoice?

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