YOU THINK IT » WE PRINT IT

TAX INVOICE

BILL TO

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

INVOICE DATE
03 Mar 2022

INVOICE NUMBER
INV015820

PURCHASE ORDER/REFERENCE
Felicity Pazios

DESCRIPTION	AMOUNT
J012047 ANMF Election Scorecard Flyers	$2,990.91
SUBTOTAL	$2,990.91
TOTAL GST 10%	*$299.09*
INVOICE TOTAL	$3,290.00

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

24 Mar 2022

AMOUNT DUE

$3,290.00

Eureka Printers
302 Findon Road,
Kidman Park SA 5025
T 08 8356 1122
E sales@eurekaprint.com.au
W www.eurekaprint.com.au
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