



GSW Group P/L

Trading as Boom Up

A.B.N.

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TAX INVOICE

Invoice No. : **WINV-42510**

Invoice Date. : 7/10/2026

Shipment NO.: PICK UP

BANK: Commonwealth Bank

BSB: 062 323 A/N: 1020 0975

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Bill To:

GBO Four Pty Ltd (GOLD COAST)S1
3139 Surfers Paradise, Boulevard
Surfers Paradise QLD 4217

Ship To:

GBO Four Pty Ltd (GOLD COAST)S1
3139 Surfers Paradise, Boulevard
Surfers Paradise QLD 4217

QTY	ITEM NO.	DESCRIPTION	PRICE	BARCODE	DISC %	AMOUNT	TAX
72	COT002B-BKK	Waffle Tea Towel	\$1.60	9335803022746		\$115.20	GST
36	COT002B-FI	Waffle Tea Towel	\$1.60	9335803010606		\$57.60	GST
120	COT003-Wrt2	Oven Mitten	\$1.20	9335803045165		\$144.00	GST
36	KEY071A-KA/BU	Boxing Kangaroo Keyring Blue	\$2.70	9335803051296		\$97.20	GST
36	KEY071A-KA/RED	Boxing Kangaroo Keyring Red	\$2.70	9335803051289		\$97.20	GST
432	TOY000(Ka)SS-Bo	13cm Mini Soft Toy Roo Bo	\$1.50	9335803026782		\$648.00	GST
648	TOY000(Ka)SS-FI	13cm Mini Soft Toy Roo Flag	\$1.50	9335803015564		\$972.00	GST
432	TOY000(Ka)SS-Ja	13cm Mini Soft Toy Roo Jacket	\$1.50	9335803015571		\$648.00	GST
36	TOY001-27Ka/Ye	Soft Toy Kangaroo 27cm	\$4.50	9335803028212		\$162.00	GST
36	TOY003A-Ko	Soft Toy Coin Purse	\$1.80	9335803002953		\$64.80	GST
24	TOY003C	Coin Purse Pink	\$1.80	9335803028335		\$43.20	GST
36	TOY007-26Ka/FL	Soft Toy	\$6.00	9335803050169		\$216.00	GST
36	TOY007-26Ka/Ko	Soft Toy	\$6.50	9335803050176		\$234.00	GST
48	TOY009A-F23Ko2	23cm Koala Front Hug	\$5.50	9335803032028		\$264.00	GST
60	TOY009HN-KA23/FL	Kangaroo Flag 23CM	\$3.80	9335803059858		\$228.00	GST
48	TOY016A-KO	Koala Backpack	\$5.40	9335803010729		\$259.20	GST

Carton/Pallet: 3 PALLET = 49+46+41 CTNS

Sales Amount: \$4,255.20

Freight: \$0.00

GST: \$425.52

Total: \$4,680.72

Payment Received: \$0.00

Balance Due: \$4,680.72

--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