



GWSW Group P/L

Trading as Boom Up

A.B.N.

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TAX INVOICE

Invoice No. : **WINV-41941BO**

Invoice Date. : 15/10/2026

Shipment NO.: 2134390001958

BANK: Commonwealth Bank

BSB: 062 323 A/N: 1020 0975

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Bill To:

OZZIE Souvenirs
OZ2MCG Trading Pty Ltd
Unit 18/75 Endeavour Way

Ship To:

OZZIE Souvenirs
Unit 18/75 Endeavour Way
Sunshine West VIC 3020

QTY	ITEM NO.	DESCRIPTION	PRICE	BARCODE	DISC %	AMOUNT	TAX
144	DEC002-Tram/Green	Green Mel Tram Status	\$3.00	9335803032806	2%	\$423.36	GST
48	GLS001-AAB4	Single Pack Shot Glass	\$0.90	9335803052187	2%	\$42.34	GST
48	GLS001F-Ani2	Single Pack Frost Shot Glass	NOTE \$0.90	9335803052163	2%	\$42.34	GST
96	HAT007-FL	The Fish's Hat	\$2.40	9335803004445	2%	\$225.79	GST

Carton/Pallet: 1 PALLET = 32 CTNS

Sales Amount: \$733.83

Freight: \$0.00

GST: \$73.38

Total: \$807.21

Payment Received: \$0.00

Balance Due: \$807.21

--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

How to pay

Invoice number: **WINV-41941BO** Due date: **14/11/26** Balance due: **\$807.21**



Pay online

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



Pay securely