



GWS Group P/L

Trading as Boom Up

A.B.N.

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TAX INVOICE

Invoice No. : **WINV-42564**

Invoice Date. : 15/10/2026

Shipment NO.: 2134390001958

BANK: Commonwealth Bank

BSB: 062 323 A/N: 1020 0975

Page 1 of 1

Bill To:

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

Ship To:

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

QTY	ITEM NO.	DESCRIPTION	PRICE	BARCODE	DISC %	AMOUNT	TAX
288	KEY032-RT/Map7	Keyring	\$0.70	9335803031427	2%	\$197.57	GST
132	KEY032-RT/Mel	Keyring	\$0.70	9335803004902	2%	\$90.55	GST
150	KEY055-CrosButton	Soft Toy Keyring CrosButton	\$3.00	9335803061066	2%	\$441.00	GST
144	KEY055-PENGUIN2/MIX	Soft Toy Keyring Penguin Mix C	\$3.30	9335803061158	2%	\$465.70	GST
150	KEY055-PLATYPUS/BR	Soft Toy Keyring Platypus Brow	\$2.70	9335803061202	2%	\$396.90	GST
240	KEY055-PLATYPUS/GY	Soft Toy Keyring Platypus Grey	\$2.70	9335803061370	2%	\$635.04	GST
48	PEN022-Ko/Sleep	Pencil(6pcs/Pack) Koala	\$0.70	9335803057328	2%	\$32.93	GST
24	WAT003C-Red	Lady Premium Wallet w/Clip Red	\$5.70	9335803036453	2%	\$134.06	GST
120	WAT034B-Kas	Neoprene Coin Purse	\$1.00	9335803044649	2%	\$117.60	GST

Carton/Pallet: 1 PALLET = 32 CTNS

Sales Amount: \$2,511.35

Freight: \$0.00

GST: \$251.14

Total: \$2,762.49

Payment Received: \$0.00

Balance Due: \$2,762.49

--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-42564** Due date: **14/11/26** Balance due: **\$2,762.49**



Pay online

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



Pay securely