



GWS Group P/L

Trading as Boom Up

A.B.N.

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TAX INVOICE

Invoice No. : **WINV-42421**

Invoice Date. : 29/09/2026

Shipment NO.:

BANK: Commonwealth Bank

BSB: 062 323 A/N: 1020 0975

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Bill To:

Allanson PTY LTD
28 Allamanda Blvd Lysterfield
Lysterfield VIC 3156

Ship To:

Allanson PTY LTD
28 Allamanda Blvd Lysterfield
Lysterfield VIC 3156

QTY	ITEM NO.	DESCRIPTION	PRICE	BARCODE	DISC %	AMOUNT	TAX
295	BAG041A-AUS/Green	canvas shopping bag Australia	\$4.00	9335803058257		\$1,180.00	GST
24	CO2-City	Al-Pa Multicity 6pc Coaster Se	\$3.30	9335803023606		\$79.20	GST
48	COT002-Mel4	Print Tea Towel Melbourne	\$1.40	9335803036323		\$67.20	GST
96	HAT002-17/Blue	Cotton Baseball Cap	\$2.40	9335803002656		\$230.40	GST
4	HAT007-KA/FL	The Fish's Hat KA Green	\$2.40	9335803059865		\$9.60	GST
144	M8D-Rs/Ka	3D Fridge Magnet	CARTON \$1.00	9335803032165		\$144.00	GST
120	M24-Mel3	Number Plate Magnet Melbourn	CARTON \$1.70	9335803057120		\$204.00	GST
120	M24-Vivid/Sy	Number Plate Magnet Vivid Syd	CARTON \$1.70	9335803051364		\$204.00	GST
36	PEN001AA-MEL1	Ball Pen 6pcs/Pack Melbourne	\$1.90	9335803060229		\$68.40	GST
144	PEN016-Map/Mel	Pen & Keyring Set	CARTON \$1.40	9335803026195		\$201.60	GST
60	ZOTH001Boom-Lan	Lanolin Cream Grape Seed 100ml	\$2.00	9335803001253		\$120.00	GST
60	ZOTH001Boom-Pl	Placenta Cream Collagen 100ml	\$2.00	9335803001260		\$120.00	GST

Carton/Pallet: 13 CTNS

Sales Amount: \$2,628.40

Freight: \$0.00

GST: \$262.84

Total: \$2,891.24

Payment Received: \$0.00

Balance Due: \$2,891.24

--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

--Payment by Visa / Mastercard / Bankcard-- a 1.5% fee applies for standard Card. 3% fee applies for premium or corporate card