



GWSW Group P/L

Trading as Boom Up

A.B.N.

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TAX INVOICE

Invoice No. : **WINV-42610**

Invoice Date. : 16/10/2026

Shipment NO.: pp

BANK: Commonwealth Bank

BSB: 062 323 A/N: 1020 0975

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Bill To:

Kopuz Souvenirs
32/2 Railway Pde
Lidcombe NSW 2141

Ship To:

Kopuz Souvenirs

QTY	ITEM NO.	DESCRIPTION	PRICE	BARCODE	DISC %	AMOUNT	TAX
288	KEY055-PENGUIN2/MIX	Soft Toy Keyring Penguin Mix C	\$4.00	9335803061158	5%	\$1,094.40	GST
288	KEY055-PENGUIN	Soft toy Keyring Penguin	\$3.50	9335803059322	5%	\$957.60	GST
180	KEY055-KO1	Soft Toy Keyring Koala	\$3.50	9335803059384	5%	\$598.50	GST
240	KEY055-PLATYPUS/GY	Soft Toy Keyring Platypus Grey	\$2.80	9335803061370	5%	\$638.40	GST
240	TOY(CRO)-12/MIX2	Sitting Crocodile Two Colour	\$2.60	9335803059476	5%	\$592.80	GST
120	TOY(CRO)-22	Lying Crocodile	\$3.50	9335803061165	5%	\$399.00	GST

Carton/Pallet: No Exchange, Prepare stock by Friday

Sales Amount: \$4,280.70

Freight: \$0.00

GST: \$428.07

Total: \$4,708.77

Payment Received: \$0.00

Balance Due: \$4,708.77

--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