



GWS Group P/L

Trading as Boom Up

A.B.N.

12 600 017 838

34 Victoria Street Smithfield NSW 2164

Tel: 02 8798 9468 02 8798 9470

Fax: 02 8798 0320

Mobilephone: 0415 718 347 0411 082 675

TAX INVOICE

Invoice No. : **WINV-41937BO**

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
72	TOY001-15Ko/Bu	Soft Toy Koala 15cm	\$2.50	9335803028229	2%	\$176.40	GST
480	TOY003-Brown	Pencil Case	\$2.30	9335803028304	2%	\$1,081.92	GST
90	TOY008A-19KA/FL	Scarf Roo Toy 19cm With Flag	CARTON \$3.00	9335803033568	2%	\$264.60	GST
		ADDING STOCK					
432	M8-BKk	Resin Magnet	CARTON \$0.90	9335803027888	2%	\$381.02	GST
432	M8-Bko2	Resin Magnet	CARTON \$0.90	9335803026454	2%	\$381.02	GST
432	M8-SpKo	Resin Magnet-Sleeping Ko on R	CARTON \$0.90	9335803008818	2%	\$381.02	GST
432	M8-SwKk	Resin Magnet-Swing Ka & Ko	CARTON \$0.90	9335803011801	2%	\$381.02	GST
432	M16-Ko	Resin Magnet w/thermometer	\$1.00	9335803011221	2%	\$423.36	GST

Carton/Pallet: 1 PALLET = 32 CTNS

Sales Amount: \$3,470.36

Freight: \$0.00

GST: \$347.04

Total: \$3,817.40

Payment Received: \$0.00

Balance Due: \$3,817.40

--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-41937BO** Due date: **14/11/26** Balance due: **\$3,817.40**



Pay online

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



Pay securely