

Tax Invoice

Vistaprint B.V.
Hudsonweg 8
5928 LW Venlo
The Netherlands

Invoice Number: 9206608667
Invoice Date: 10/12/2015
Delivery Date: 11/12/2015
Payment Date: 26/11/2015

Tax ID #: 27304501194

Order Number: ZT1FJ-L3A61-1R4

Bill To:
Pam Hooton
AWESOME WATER COOLERS
1/63 SAW AVENUE
ROCKINGHAM, WA 6168
AU

Ship To:
Pam Hooton
AWESOME WATER COOLERS
1/63 SAW AVENUE
ROCKINGHAM, WA 6168
AU

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total Amount Paid
1	DL Tri-fold Brochure	25	\$18.17	10.0%	\$4.53	\$22.70
2	150 g/m2 Glossy	25	\$0.00	10.0%	\$0.00	\$0.00
3	PDF Proof	25	\$0.00	10.0%	\$0.00	\$0.00
4	Large Rubber Stamp, 57 x	1	\$10.90	10.0%	\$2.73	\$13.63
5	Large Housing - Black	1	\$0.00	10.0%	\$0.00	\$0.00
6	Black Ink	1	\$0.00	10.0%	\$0.00	\$0.00
Subtotal						\$36.33
10.00% GST						\$3.63
Total Amount Paid						\$39.96

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.