

CREDIT NOTE

Invoice No: CR111360/9/V2
Date (Y-M-D): 2025-06-24
Buyer Ref: 205439

Alex World
Webtron Online Auction
328 Reserve Road
Unit 13
Cheltenham
VIC
3192
Australia

Webtron Location One
328 Reserve Road
Unit 13
Cheltenham
VIC
3192
Australia
000000000000
Company ABN: 123 191 888 12

TOTAL DUE: \$(AUD) 0.00

Auction No: 4275
Title: Xero Module Multi-Vendor Test
Date: 2025-05-29
Location: 328 Reserve Road, Unit 13,
Cheltenham, VIC, 3192,
Australia.

Item No	Description	Qty.	Hammer	Hammer GST	Hammer GST		BP Net	BP GST	
					Rate %			BP GST	Rate %
4	Example Lot 4	1	\$-25.00	\$-2.50	10.00%	\$-3.75	\$-0.38	10.00%	
5	Example Lot 5	1	\$-25.00	\$-2.50	10.00%	\$-3.75	\$-0.38	10.00%	

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SUMMARY

Payment Method	Date	Amount	Total	Amount
			Hammer Net	\$-50.00
			Hammer GST	\$-5.00
			Buyers Premium Net	\$-7.50
			Buyers Premium GST	\$-0.76
			Total Net:	\$-57.50
			Total GST:	\$-5.76
			Total to Pay:	\$(AUD) -63.26
			Amount Paid:	\$(AUD) 0.00
			Left to Pay:	\$(AUD) 0.00

These are terms
Account Name - Webtron

Account BSB - 121-123

Account Number - 1234 111 191

All payments must be cleared within 48 hours of Invoice receipt.