

PAID INVOICE

Invoice No: 111361/3/V2  
Date (Y-M-D): 2025-06-24  
Buyer Ref: 210371

Joe Bloggs  
328 Reserve Road  
Cheltenham  
VIC  
3192  
Australia

Webtron Location One  
328 Reserve Road  
Unit 13  
Cheltenham  
VIC  
3192  
Australia  
000000000000

TOTAL DUE: \$(AUD) 0.00

Company ABN: 123 191 888 12

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 %
1	Example Lot 1	1	\$25.00	\$2.50	10.00%	\$3.75	\$0.38	10.00%	
2	Example Lot 2	1	\$25.00	\$2.50	10.00%	\$3.75	\$0.38	10.00%	
3	Example Lot 3	1	\$25.00	\$2.50	10.00%	\$3.75	\$0.38	10.00%	

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SUMMARY

Payment Method	Date	Amount	Total	Amount
Bank Transfer	2025-06-24	\$94.89	Hammer Net	\$75.00
			Hammer GST	\$7.50
			Buyers Premium Net	\$11.25
			Buyers Premium GST	\$1.14
			Total Net:	\$86.25
			Total GST:	\$8.64
			Total to Pay:	\$(AUD) 94.89
			Amount Paid:	\$(AUD) 94.89
			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.