

Optus Retail Tax Invoice – With IMEI - Example



TAX INVOICE

Mavaya Pty Ltd
Trading As
Yes Optus

Customer:

SHOP 212-13, LEVEL 1
WESTFIELD SHOPPING CENTRE
WEST LAKES
SA

5021

DC: W5046
Ph: 0870772878

ABN: 59 796 026 872
Fax:

Sales Order: 4895260

Invoice No	Invoice Date	Account No	Sales Person	Customer Ref
4401566	29 MAR 25		51A	

Item Code	Description	Quantity	Unit Price	Line Total
Z22647B100	% iPh16ProMax 256WHTN Standard R	1		
2002647	% App iPh16ProMax 256WHIN Serial# : 358	1	0.00	0.00
62MOCP36A	% \$62 MedChoicePlus (May24)-36	0	0.00	0.00
RECON	Recontract	0	0.00	0.00
1190132005	% CYG ECOMAG CLR IPH16PM	1	0.00	0.00
ZR39.55	ZREB39.55	-1	0.00	0.00
ZR0.00	% Optus Special Code	-1	0.00	0.00
	Commission Order:4895278			
	Phone #			

% indicates a taxable supply

Total Purchase	0.00
Total Includes GST of	0.00
Amount Paid	0.00
AMOUNT NOW PAYABLE	0.00