

Optus Retail Tax Invoice (Raincheck) - Example



TAX INVOICE

Optus RetailCo Pty Ltd
Trading As
Yes Optus

Customer:

1 Lyonpark Rd
Macquarie Park
NSW

2113

DC: W2098
Ph: 1300 727 414

ABN: 80 092 221 406
Fax:

Sales Order: 43177417..

Invoice No	Invoice Date	Account No	Sales Person	Customer Ref
3670460	10 OCT 23		BL	

Item Code	Description	Quantity	Unit Price	Line Total
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ZKITONLY	%	BYO STD RATE PLAN	1	
BYO		BYO RATE PLAN - DNU	1	0.00
490CPS24B	%	\$49OptusChoicePlusS(Jul22)-24	1	0.00
RECON		Recontract	1	0.00
ZRO.00	%	Optus Special Code	-1	0.00

Phone #:
PREORDER

PIXEL 8 PRO 128GB EAY
RAINCHECK TO STORE