

Tax Invoice

Basket Case

Shop 14 Ridgeway Mall
500 River Road
PINEHAVEN QLD 4987

Invoice Number: # 413444-98

Date: 24/01/2021

Billed to: Mel's Makeup

Address: 200 Main St Sydney NSW 2000

Item ID	Description	Units	Unit price (\$) <i>including tax</i>	Tax	Amount (\$) <i>including tax</i>
	Face Paint	4	55.00	GST	220.00
	Wipes	15	60.00	GST	900.00
	Moisturiser		0.00	GST	130.00
	Wraps	10	10.00	GST	100.00

Notes

Thank you for your business.
We would like to remind you our payment terms are 30 days from the date of the invoice. If you pay the invoice within 7 days from the date of the invoice a 5% discount will be applied.

Tax	\$122.73
Total Amount (inc. tax)	\$1,350.00
Total paid	\$0.00
Balance due	\$1,350.00

Payment Details

EFT

Acct Name: Basket Case
BSB: 022-544
Account No: 9658426

CHEQUE

Please make cheques payable to
Basket Case
500 River Road Pinehaven QLD 4987

Thank you for your business.
All returns must be advised within 3 days of delivery.

Tax Invoice

Basket Case

Shop 14 Ridgeway Mall
500 River Road
PINEHAVEN QLD 4987

Invoice Number: # 413541-98

Date: 06/03/2021

Billed to: Mel's Makeup

Address: 200 Main St Sydney NSW 2000

Item ID	Description	Units	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
	Face Paint	25	4.65	GST	116.25
	Wipes	20	7.35	GST	147.00
	Moisturiser	20	3.50	GST	70.00
	Eye Shadow	20	12.25	GST	245.00
	Eye Liner	20	3.50	GST	70.00

Notes

Thank you for your business.
We would like to remind you our payment terms are 30 days from the date of the invoice. If you pay the invoice within 7 days from the date of the invoice a 5% discount will be applied.

Subtotal (exc. tax)	\$648.25
Tax	\$64.83
Total Amount (inc. tax)	\$713.08
Total paid	\$0.00
Balance due	\$713.08

Payment Details

EFT

Acct Name: Basket Case
BSB: 022-544
Account No: 9658426

CHEQUE

Please make cheques payable to
Basket Cast
500 River Road Pinehaven QLD 4987

Thank you for your business.
All returns must be advised within 3 days of delivery.



ABN: 56 478 236 568

Invoice Number: 5710-21-112

Invoice Date: 08/03/2021

Bayside Wholesale
2 Shine Crescent
Brunswick WA 6224

To: Mel's Makeup
200 Main Street
Sydney NSW 2000

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount AUD
KISS imPRESS Color Press On Nails Corally Crazy KIMC023 1 Kit	10.00	7.50	10%	75.00
NATIO Nail Top & Base Coat - Clear 10 mL	25.00	4.40	10%	110.00
NATIO Nail Colour 10 mL	25.00	4.50	10%	112.50
REVOLUTION Holographic Nail Polish 10 mL	20.00	5.00	10%	100.00
Subtotal				397.50
TOTAL 10%				39.75
TOTAL AUD				437.25
DUE DATE				7 Apr 2021

Damaged stock must be notified within 2 days of delivery.

2.5% discount will apply if paid on or before 4 April 2021.

Due Date: 7 Apr 2021

When paying by cheque, please complete this payment advice, detach, and post to the address provided.



Account BSB: 457-895 Account #: 42654554 or use the 'Pay online now' link to

[View and pay online now](#)



PAYMENT ADVICE

To Bayside Wholesale
2 Shine Crescent
Brunswick WA 6224

Customer	Mel's Makeup
Invoice Number	5710-21-112
Amount Due	437.25
Amount Enclosed	

Enter the amount you are paying above





ABN: 56 478 236 568

Invoice Number: 5710-21-114

Invoice Date: 12/03/2021

Bayside Wholesale
2 Shine Crescent
Brunswick WA 6224

To: Mel's Makeup
200 Main Street
Sydney NSW 2000

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount AUD
KISS imPRESS Color Press On Nails Corally Crazy KIMC023 1 Kit	15.00	7.50	10%	112.50
NATIO Nail Top & Base Coat - Clear 10 mL	15.00	4.40	10%	66.00
NATIO Nail Colour 10 mL	15.00	4.50	10%	67.50
REVOLUTION Holographic Nail Polish 10 mL	25.00 <i>not delivered</i>	5.00	10%	125.00
			Subtotal	371.00
			TOTAL 10%	37.10
			TOTAL AUD	408.10
			DUE DATE	11 Apr 2021

Notified 13/03/2021 Paul

Incomplete orders or damaged stock must be notified within 2 days of delivery.

Due Date: 11 Apr 2021

When paying by cheque, please complete this payment advice, detach, and post to the address provided.

Online payment preferred - use our account BSB: 457-895 Account #: 42654554 or use the 'Pay online now' link to pay via PayPal with your credit card.



[View and pay online now](#)



PAYMENT ADVICE

To Bayside Wholesale
2 Shine Crescent
Brunswick WA 6224

Customer	Mel's Makeup
Invoice Number	5710-21-114
Amount Due	408.10
Amount Enclosed	

Enter the amount you are paying



TO: MEL'S MAKEUP
200 Main Street
SYDNEY NSW 2000

123 Anywhere St.
Sydney NSW 2000
accounts@fi.com.au

ABN: 34 444 999 111

Invoice No. 1028829
30/01/2021

Description	QTY	Unit Price	Tax	Amount Due
DAVIDOFF Cool Water Parfum Odyssey Her EDP 100 mL	6	45.00	10%	270.00
DCALVIN KLEIN Eternity EDT 100mL Gift Set 2 Piece	6	43.50	10%	261.00
DOLCE & GABBANA Dolce Rose EDT 50 mL	6	45.00	10%	270.00
MARC JACOBS Daisy Spring EDT 50 mL	6	45.00	10%	270.00
RALPH LAUREN Beyond Romance EDP 100 mL	6	80.25	10%	481.50

Sub Total **\$1522.50**

GST **\$152.25**

Total Amount **\$1,674.75**

PLEASE MAKE PAYMENTS TO:

Acct. Name: Fragrance Importers
Acct. No.: 002-918 267577
Bank: East City ANZ

A discount of \$79.75 will be applied if paid within 35 days of invoice date.

DAMAGED STOCK MUST BE NOTIFIED WITHIN 2 DAYS OF DELIVERY

TO: MEL'S MAKEUP
200 Main Street
SYDNEY NSW 2000

123 Anywhere St.
Sydney NSW 2000
accounts@fi.com.au

ABN: 34 444 999 111

Invoice No. 1028829
14/03/2021

Description	QTY	Unit Price	Tax	Amount Due
DAVIDOFF Cool Water Parfum Odyssey Her EDP 100 mL	6	45.00	10%	270.00
DCALVIN KLEIN Eternity EDT 100mL Gift Set 2 Piece	6	43.50	10%	261.00
DOLCE & GABBANA Dolce Rose EDT 50 mL	6	45.00	10%	270.00
MARC JACOBS Daisy Spring EDT 50 mL	6	45.00	10%	270.00
RALPH LAUREN Beyond Romance EDP 100 mL	6	73.00	10%	438.00
DOLCE & GABBANA K EDP 50 mL	6	55.00	10%	330.00
GIORGIO ARMANI Si Passione EDP 100 mL	10	125.00	10%	1250.00

Sub Total **\$3089.00**

GST **\$308.90**

Total Amount **\$3397.90**

PLEASE MAKE PAYMENTS TO:

Acct. Name: Fragrance Importers
Acct. No.: 002-918 267577
Bank: East City ANZ

DAMAGED STOCK MUST BE NOTIFIED WITHIN 2 DAYS OF DELIVERY

TAX INVOICE

To: Mel's Makeup
200 Main Street
Sydney NSW 2000

Hamilton Smith Pty Ltd
3 Park St Industrial Village
Southbank Melbourne
VIC 3331
ABN: 22 247 268 179

Invoice Number: 1475963

Invoice Date: 08/03/2021

Description	Quantity	Unit Price	GST	Amount AUD
NIVEA Naturally Good Sensitive Day Cream 50 mL	20.00	5.50	10%	110.00
OLAY Regenerist Collagen Peptide 24 Cream 50 g	20.00	15.85	10%	317.00
OLAY Regenerist Niacinamide + Retinol 24 Sheet Mask 1 ea	20.00	2.65	10%	53.00
AVENE Cleanance Cleansing Gel Tube 200 mL	20.00	13.85	10%	277.00
			Subtotal	757.00
			TOTAL 10%	75.70
			TOTAL AUD	832.70
			DUE DATE	3 Apr 2021

Payment Details

Hamilton Smith Pty Ltd
Bank: Westpac Southbank
BSB: 017-965
Account Number:1479931

Prompt payment discount of 2.5% if invoice is paid 30 days from invoice date. Thank you for your business.

JAMES & SON PTY LTD

TAX INVOICE

INVOICE # 38201788

Bill To:

Mel's Makeup Pty Ltd
200 Main Street
Sydney NSW 2000
melissa@Meksmakeup.com

From:

James & Son Pty Ltd
125 River Road
Southport QLD 4215

Date: 11 February 2021

ABN: 34 434 343 553

DESCRIPTION	QTY	PRICE	GST	Amount
SFJJW- Cleansing Wipes	500	\$2.00	10%	\$1000.00
Blusher	200	\$4.50	10%	\$900.00
Eye Liner	110	\$10.50	10%	\$1155.00
Make up Mirror	1	\$306.82	10%	306.82

AMOUNT: \$3361.82
GST: \$336.18
TOTAL: \$3698.00

Payment is required within 14 business days of the invoice date. Please send remittance to jamesandson@outlook.com.au. If Payment is not made by due date 1.2% late payment fee will be applied to invoice

Payment Details
James & Son Pty Ltd
BSB:123-877

JAMES & SON PTY LTD

TAX INVOICE

INVOICE # 38201826

Bill To:

Mel's Makeup Pty Ltd
200 Main Street
Sydney NSW 2000
melissa@Meksmakeup.com

From:

James & Son Pty Ltd
125 River Road
Southport QLD 4215

Date: 08 March 2021

ABN: 34 434 343 553

DESCRIPTION	QTY	PRICE	GST	Amount
SFJJW- Cleansing Wipes	100	\$2.00	\$20.00	\$220.00
SFJJP - Cotton Tips	200	\$1.50	\$30.00	\$330.00
BSEEBB - Beauty Brush	75	\$6.00	\$30.00	\$495.00
LEIFW - Wedges &Sponges	220	\$4.50	\$99.00	\$1089.00

AMOUNT: \$2134.00

GST: \$213.40

TOTAL: \$2347.40

Payment is required within 14 business days of the invoice date. Please send remittance to jamesandson@outlook.com.au. If Payment is not made by the due date 1.2% late payment fee will be applied to the invoice.

Payment Details

James & Son Pty Ltd
BSB:123-877
Account No.:987655

Thank you for your business.