



Our Promogear Pty Ltd ATF The Promogear Trust
 Trading As Promo Gear
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TAX INVOICE

Department of Agriculture, Fisheries and Forestry

Invoice Date
 12 Jun 2024

Invoice Number
 INV-6526

Reference
 C14800

Description	Quantity	Unit Price	GST	Amount AUD
Sublimated polos including freight distribution	1.00	22,232.78	10%	22,232.78
Payment on Order				
			Subtotal	22,232.78
			Total GST 10%	2,223.28
			Invoice Total AUD	24,456.06
			Total Net Payments AUD	0.00
			Amount Due AUD	24,456.06

Due Date: 26 Jun 2024

PLEASE NOTE BANK ACCOUNT DETAILS:

s 47G(1)(a)



Credit Card Payments Available

* A surcharge will apply for Credit Card Payments

NO CLAIMS recognised unless made within 7 days from receipt of goods