INVOICE

Issue Date: 01/21/2025
Invoice#: #5549

Billing Details

s 22
Department of Finance
One Canberra Avenue
Forrest, ACT 2603

Shipping Details

s 22
Department of Finance
One Canberra Avenue
Forrest, ACT 2603

$200.00 AUD
TOTAL

Description	Qty	Unit Price	Subtotal	Tax (Included)	Total
Pack of 50 Purple IWD Ribbons Standard Ribbons Box (50)	1	$200.00	$200.00	$0.00	$200.00

Subtotal (1 item)	:	$200.00 AUD
Total	:	**$200.00 AUD**
Paid by customer	:	**$220.00 AUD**
Refund - 02/07/2025	:	- $20.00 AUD
Net Payment	:	**$200.00 AUD**
Outstanding (Customer owes)	:	**$0.00 AUD**

Payment Details:

- s 22 [redacted] [redacted] [redacted] (01/21/2025, $220.00 AUD)

Terms:

- This is a computer generated invoice and does not require signature.
- For warranty and returns related information, please contact our customer support.

Thank you for your purchase.

Company

UN WOMEN AUSTRALIA
GPO Box 2824
Canberra, Australian Capital Territory 2601
Australia
ABN 23 638 729 775

Support

Communications@unwomen.org.au