

Tax Invoice

Transaction ID **AP210335671**



Australia Post
28 864 970 579

Issued date **21 Nov 2024**
Business Name **Shire 3D**
Bill to **Ray Morrison**
Payment ID **877923**
Payment type **Credit card**

GPO Box 9911
Melbourne 3001
Victoria Australia

Customer Enquiries

Visit the Support Portal by logging into your MyPost Business account

Order summary

Quantity	Item	Cost (excl. GST)	GST	Total
1	Pickup	\$12.68	\$1.27	\$13.95 *
Total Amount Payable				\$13.95
Included GST				\$1.27

Pickup details

Pickup ID	Pickup address	Service	Total
h9oK0EE1kXsAA AGTdAoCOU01	Shire 3D Ray 40 TOLEDO CCT PORT KENNEDY WA 6172	Next business day. Window - 9am-4pm 09:00 - 16:00	\$13.95 *

*Price includes GST