

From:

Botanically Pty Ltd

37 Moorak Street

Taringa QLD 4068

hello@botanically.com.au

ABN 12 646 605 405

Tax Invoice Number	INV-000235
Tax Invoice Date	26 January 2025
Total Due	\$0.00

Bank details:

Botanically Pty Ltd

182-500

940972086

To:

AXIA STARS Pty Ltd

Building 6 Office 44, 2404 Logan Rd Eight Mile

Plains QLD 4113

omokata54@gmail.com

0461111149

axiastars.aus@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Weely storage fee From 26Jan25 to 8Feb25	\$125.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$25.00
Paid	-\$275.00
Total Due	\$0.00

Payment term: Prepaid (Additional payment processing fees may apply.)

All prices are in AUD.

The buyer is responsible for any duties, taxes, or other fees related to the import of the goods.