

From:
[Botanically Pty Ltd](#)
37 Moorak Street
Taringa QLD 4068
hello@botanically.com.au
ABN 12 646 605 405

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

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

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.