

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

Tax Invoice Number	INV-000238
Tax Invoice Date	4 February 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
1	Production charge for INV-000232	\$3,650.00	0%	\$3,650.00
2	Storage charge 2m2 Two weeks after arrival at the warehouse	\$75.00	0.00%	\$150.00

Sub Total	\$3,800.00
Tax	\$380.00
Paid	-\$4,180.00
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.

Thanks for choosing Botanically | hello@botanically.com.au

Bank details for international customers: Macquarie Bank Limited | 50 Martin Place, Sydney, NSW 2000 | SWIFT
(BIC): MACQAU2S

Paid