
Tax InvoiceInvoice No. **19343**

Client Chemika Internal
119 Magowar Road
GIRRAWEEEN NSW 2145

Invoice Date 21/02/2022

Attention Alan Doughty

Summary of Certificates Issued

Certificate	Description of Samples	Order Number	Cost
P2277675	Methyl Paraben		\$2.00

Subtotal	\$2.00
GST	\$0.20
Invoice Total	\$2.20

Comments:

Invoices are to be paid in full within 14 days of invoice date.
All amounts are in Australian Dollars.
Claims will only be recognised if Chemika is notified within 14 days
of receipt of invoice.

Direct Deposit:
National Australia Bank
Chemika Pty Ltd
BSB 082-080
Account No. 48 824 1405
SWIFT: NATAAU 3302S

Please email remittance or include invoice
number in reference field.

Invoice Details

Certificate Samples

Analyte	Cost
P2277675	
CKA-136416 - Methyl Paraben	
12345	
678910	
Related Substances	\$1.00
Assay	\$1.00

Test