



Mandoe Media Pty Ltd
Level 19
31 Market Street
Sydney NSW 2000

Invoice

Tax Invoice : #MANDOE-025547

13/02/2022

Bill To

BODYMINDLIFE GROUP PTY LTD
BODY MIND LIFE
40 Hall St
Bondi Beach NSW 2026

TOTAL

\$247.50

Due Date: 20/02/2022

Terms	Due Date	PO #
Net 7	20/02/2022	

Item	Amount
IDS - Recurring IDS	\$225.00

Subtotal	\$225.00
GST Total (%)	\$22.50
Total	\$247.50

Please send remittance to accounts@mandoemedia.com

Electronic Funds Transfer (EFT) Detail:

Account Name: Mandoe Media Pty Ltd

BSB: 032-102

Account Number: 274-981



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