

EAP EASTERN AUTO PAINTS – Invoice Extract – 00029572 – 23/09/2024

This document is an automatically generated digital extract from an original supplier invoice. It is NOT a legally issued tax invoice.

Header Information

Invoice Number:	00029572
Issue Date:	23/09/2024
Invoice Type:	CORPORATE

Payment Info (as printed)

Printed Status:	Paid to Date: \$41.09; Balance Due: \$0.00
Amount Paid:	\$41.09
Balance Due:	\$0.00
Method:	
Reference:	

Payment info above is shown exactly as printed on the supplier document.
Actual reconciliation is done in Xero / AroFlo.

Supplier Details

Name	EAP EASTERN AUTO PAINTS
ABN	33 942 192 233
Address	
Phone	
Email	accounts@autopaints.com.au

Internal Payment Information

Internal Status:	paid
POS Fully Paid:	False
Notes:	Paid to Date equals grand total and Balance Due is \$0.00 -> interpreted as paid.

Buyer Details

Name	CUSTOMER RETAIL
ABN	
Address	None
Phone	
Email	

Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
43150	CUSTOM COLOUR SPRAY CAN 400 grm - DARK BRONZE - 906-8184K	1	\$37.35			\$37.35

Financial Summary

Subtotal	\$37.35
Discount Global	None
Freight	\$0.00
Surcharges	None
Rounding	None
GST	\$3.74
Grand Total	\$41.09
GST Basis	subtotal_level

Supplier Registry Lookup (ABN – basic)

ABN	33942192233
Nombre registrado	The Trustee for Rolux Trust
Estado ABN	Activo
GST	Registrado para GST

Information provided by tax lookup service (basic version). For extended validation, connect the full ABN Lookup app.

Validation Checks

- items_sum_matches_subtotal: **True**
- subtotal_plus_gst_plus_extras_equals_grand_total: **True**
- tendered_equals_grand_total: **True**
- tax_included: **False**
- gst_rate_infered: **True**
- gst_rate_present: **False**
- gst_lines_sum_matches_totals_gst: **False**
- gst_basis_consistent: **True**
- negative_lines_check: **False**
- tax_lookup_basic: {'service': 'abn_lookup', 'version': 0, 'country': 'AU', 'tax_id_type': 'ABN', 'tax_id': '33942192233', 'abn_exists': True, 'is_active': True, 'gst_registered': True, 'entity_name': 'The Trustee for Rolux Trust'}

minimum_ato: **True** – minimum_xero_aeroflo: **True** – date_validated: **True**