



Electric Kicks – Invoice Extract – #36020 – 16-03-2026 04:30 PM

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:	#36020
Issue Date:	16-03-2026 04:30 PM
Invoice Type:	CORPORATE

Supplier Details

Name	Electric Kicks
ABN	ABN 75637382266
Address	Melbourne VIC 3121 / Australia
Phone	+ 1300 054 257
Email	support@electrickicks.com.au

Buyer Details

Name	
ABN	
Address	None
Phone	
Email	

Payment Info (as printed)

Printed Status:	PAID
Amount Paid:	\$ 843.90
Balance Due:	\$ 0.00
Method:	Credit Card
Reference:	

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

Internal Payment Information

Internal Status:	paid
POS Fully Paid:	False
Notes:	Document explicitly shows PAID amount and Amount Due \$0.00; payment method indicated as Credit Card.



Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
SCPURZ1 41-00001	Pure Air® Pro Electric Scooter	1	\$ 565.49		10%	\$ 565.49
BH60SEBL K	Livall BH60SE NEO Helmet	1	\$ 259.95		10%	\$ 259.95
ET155L	ETook Steel Chain Bike Key Lock 155L (Level 6 / 6)	1	\$ 34.95		10%	\$ 34.95



Financial Summary

Subtotal	\$ 928.90
Discount Global	- \$ 85.00
Freight	None
Surcharges	None
Rounding	None
GST	\$ 76.72
Grand Total	\$ 843.90
GST Basis	line_level

Validation Checks

items_sum_matches_subtotal	✘
subtotal_plus_gst_plus_extras_equals_grand_total	✘
tendered_equals_grand_total	✔
tax_included	✔
gst_rate_infered	✘
gst_rate_present	✔
gst_lines_sum_matches_totals_gst	✘
gst_basis_consistent	✘
negative_lines_check	✘

minimum_ato: ✘ – minimum_xero_aeroflo: ✔ – date_validated: ✔