

TAX INVOICE



Order # 19

Oz Trading Group Pty Ltd
ACN : 158 981 787
ABN : 44 269 108 990
dinars@dinarexchange.com.au

Ship To

Arunava Sarkar
32/2 Faulkner Street Address 2
SAUMAREZ, North Shore City Australia 4000
666-5555-696

Status : Payment Pending
Date : June 24, 2022
Payment Method : wu

Product	Quantity	Subtotal
Indonesian Rupiah	8,000,000	\$2,560.00

Subtotal **\$2,560.00 AUD**
Shipping Cost **\$19.99 AUD**
Total **\$2,579.99 AUD**

PO BOX 2028 Lalor Vic 3075 Tel : 1300 856 881, Fax : 1300 857 881, Nz Tel : 09 9730078