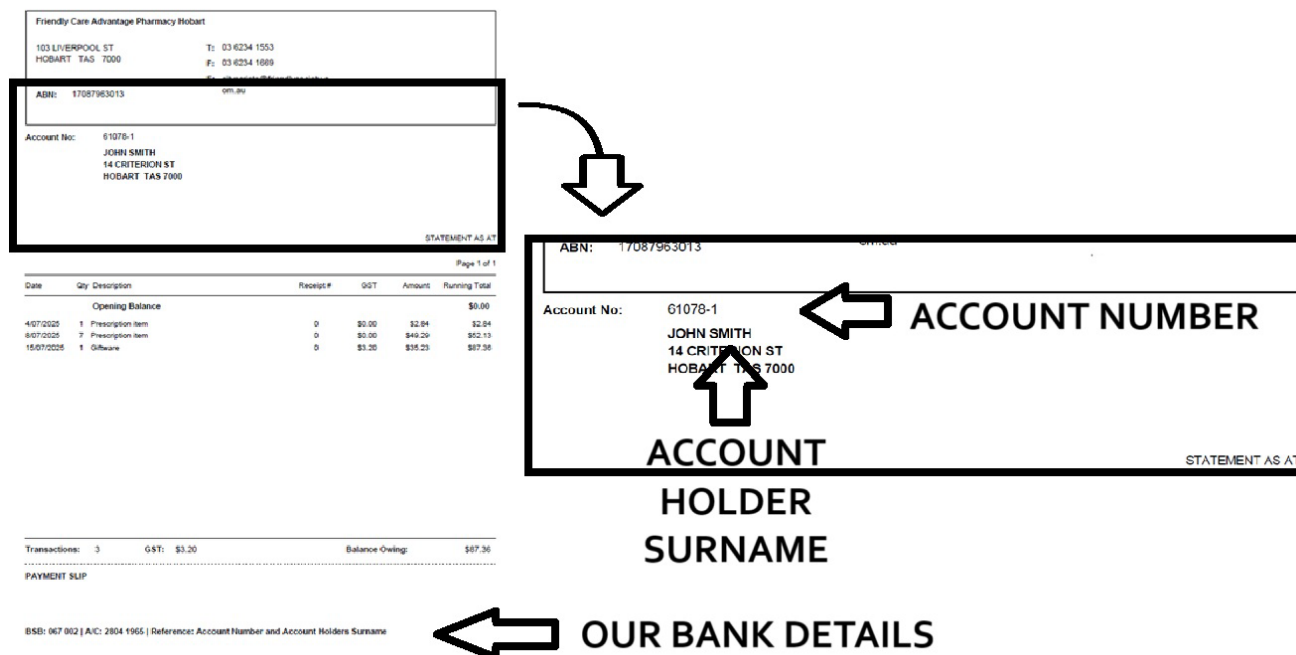


Dear Account Holder/Payer,

This memo relates to those customers paying by DIRECT BANK TRANSFER only.

For future payments if you could kindly use the ACCOUNT NUMBER and the ACCOUNT HOLDERS SURNAME as the payment reference. These can be located as below:



OUR BANK DETAILS

ABN: 17087963013

Account No: 61078-1
JOHN SMITH
14 CRITERION ST
HOBART TAS 7000

ACCOUNT NUMBER

ACCOUNT HOLDER SURNAME

STATEMENT AS AT

Date	Qty	Description	Receipt#	GST	Amount	Running Total
Opening Balance						
4/07/2025	1	Prescription Item	0	\$0.00	\$2.04	\$2.04
6/07/2025	7	Prescription Item	0	\$0.00	\$46.20	\$52.13
15/07/2025	1	Giftware	0	\$3.20	\$35.25	\$87.36

Transactions: 3 GST: \$3.20 Balance Owling: \$87.36

PAYMENT SLIP

(BSB: 067 002 | A/C: 2804 1565 | Reference: Account Number and Account Holders Surname)

The account number may appear as either a FOUR (eg. 2434), a FIVE digit number (eg. 58465), or a SIX digit number containing a hyphen (eg. 57846-1).

An example payment reference may be:

61078-1 SMITH

As always, if payments are made using an alternate reference we will do our very best to allocate them to the appropriate account. If you notice a payment made has not been correctly allocated to the relevant account please contact the store.

Thank you for your understanding on this matter.

David Farmers
Pharmacy Group Manager