

AUSTRALIAN CLINICAL LABS – Invoice Extract – 129601894 – 24/04/25

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:	129601894
Issue Date:	24/04/25
Invoice Type:	CORPORATE

Supplier Details

Name	AUSTRALIAN CLINICAL LABS
ABN	ABN 62 006 823 089
Address	G.P.O. BOX 4971 MELBOURNE VIC 3001
Phone	1300 369 762
Email	

Buyer Details

Name	MR CAMILO GARCIA
ABN	
Address	None
Phone	
Email	

Payment Info (as printed)

Printed Status:	
Amount Paid:	
Balance Due:	198.60
Method:	BPAY / BPOINT instructions visible
Reference:	Ref No.: 1296018946

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

Internal Payment Information

Internal Status:	unpaid
POS Fully Paid:	False
Notes:	Internal panel shows 'Internal Status: unpaid' and 'POS Fully Paid: False'. Invoice shows 'Amount Due' and no paid amount evidence.

Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
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Financial Summary

Subtotal	
Discount Global	None
Freight	None
Surcharges	None
Rounding	None
GST	None
Grand Total	198.6
GST Basis	none

Supplier Registry Lookup (ABN – basic)

ABN	ABN62006823089
Nombre registrado	No disponible
Estado ABN	No encontrado en el registro oficial
GST	No registrado para GST (o sin información)

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

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: ✓