



Remittance Advice

KHMRI (C) Pty Ltd
ABN: 15345628901
243 Main Street, Suite 500
Sunshine City, NSW 2000
Tel: +61 2 9876 5432 Fax: +61 2 9876 1234

Ent	Name	Invoice	Ref	Expense Period	Net
640696	-	4901243475		04/2024	698.00
640696	-	4901243276		04/2024	570.00
640696	-	4901243577		04/2024	490.50
640696	-	4901244477		04/2024	200.50

Payor:	KHMRI (C) PTY LTD TC798059	Date:	29/04/2024	Total Amount
Payee:	Chemotols Ltd	Vendor ID:	342709	\$1,959.00
A/C name:	Chemotols Ltd	Our Ref:	EFT78495726	
Type:	EFT	Payee Bank:	825000 100038554	