

Credit Advice Adjustment Note

Coles Supermarkets Australia Pty Ltd
PO Box 2000 Glen Iris 3146
A.C.N 004 189 708
A.B.N 45 004 189 708

TELSTRA CORPORATION LTD
LOCKED BAG 4110
MELBOURNE
VIC 3001

16700988

Statement Review Claim - PRGX

Credit Note

ACCOUNT QUERIES DEPARTMENT
accounts.investigation@coles.com.au

This is a supplementary claim for those credit items which have not been previously taken up by the business. If you have any queries regarding this claim, please use the Email above.

TYPE 4

SUPPLIER NO : 6003639
ABN : 33051775556
CLAIM NO : X0075511/YR
DATE : 21-Aug-15
COST CENTRE : CHFLGOF
GL CODE : 254800

AMOUNT INC :	\$5,347.51
GST AMOUNT :	\$486.14

Document Number	Document Date	Amount Inc	GST Amount
C000563114	21-Aug-15	\$5,347.51	\$486.14

Comments

Unallocated cash

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