Tax Invoice ABN 88 000 014 675

woolworths 6

Invoice/Order Number: 157085493

Customer: Potter Date: 24 Apr 2023

Collection Time: 1200 - 1300

Collection Instructions

CAN LEAVE UNATTENDED DA: 9364086-157085493

Supplied

Line	Description	Ordered	Supplied	Price	Amount
	Baking				
1	* Sshmallows white mini marshmallows pdm 100g	1	1	\$2.00	\$2.00
2	Woolworths sweetener tablets 300 pack	2	2	\$3.00	\$6.00
	Drinks				
3	* Kirks sugar free pasito soft cans pdm 375ml x10 pack	1	1	\$11.60	\$11.60
4	* Pepsi max cans 30x375ml	1	1	\$30.00	\$30.00
5	Riverina fresh lactose free full cream milk 2l	3	3	\$5.60	\$16.80
			Si	ub Total:	\$66.40
Thank you for working with us towards a greener future. Reusable bags: Service Fee (Delivery/Pick up): Invoice Total:					\$0.00
					\$0.00
					\$66.40
	Invoice total includes GST of:				
Paid Amount:					\$66.40

Everyday Rewards

Looking for your most up to date points balance? Check out your Everyday Rewards account online at everydayrewards.com.au, log in and view your current balance. Or simply download the Everyday Rewards app and track your balance any time, anywhere.

4.0 cents per litre fuel saving has been added to your Everyday Rewards Card.

Registered Office: Woolworths Group Limited t/a Woolworths Online, 1 Woolworths Way, Bella Vista NSW 2153

^{*} Indicates GST applicable items

[~] Indicate meat items of variable weight, sold within a weight range, where an item is supplied less than the maximum weight, the total value has been reduced accordingly.

For all liquor orders processed, Woolworths Group is acting as an agent on behalf of Endeavour Group Limited (ABN 77 159 767 843).