

BIDFOOD SUNSHINE COAST a division of Burleigh Marr Distributio A.B.N. 88 009 966 465 - 403

14 HOOPERS ROAD

KUNDA PARK QLD 4556

TAX INVOICE * REPRINT *

Document No:

136642063.SUN

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Invoice Date: 31/10/2016 Our Order No: 035657961

Customer Number: 74983

Cust Phone No: (07) 5452 4600

Biller Code: 707695

Cust. Ref.: PATRICK Invoice Payment Due Date: 30/11/16 Terms: Month End + 30 Days

Order Due: 31/10/16

Phone: (07) 5409 1000 Fax No: (07) 5476 9320 MSA Accred. W'saler B548

Bidfood Australia Ltd ACN 000 228 231

Delivery Instructions: PLEASE DELIVER BEFORE 10 AM

Payment accepted by CHEQUE/CASH/CC for the value of \$

Deliver To:

MOOLOOLAH RIVER FISHERIES PTY LTD **LOT 201 PARKYN PARADE MOOLOOLABA QLD 4557**

Sold To:

MOOLOOLAH RIVER FISHERIES PTY LTD MOOLOOLAH RIVER FISHERIES PTY LTD

PO BOX 745

MOOLOOLABA QLD 4557

Route No: 73/100

Donitory					BPAY ® Ref: 749838					
			Pack	Unit of	Quantity	Unit		Excl. GST	GST	Total
Code	Product Description		Size	Measure	Supplied	Price	Price	Value	Value	Value

124515	CHICKEN NUGGETS BREAST TEMPURA	STEGGLES	1 KG	PKT	6	14.94	14.94	89.64		89.64
121180	CHIPS 13MM BEER BATTERED CLASSIC	EDGELL	6 X 2KG	CTN	6	42.82	42.82	256.92		256.92
30361	DIM SIMS RED BAG 60'S	MARATHON	3 KG	PKT	2	15.06	15.06	30.12		30.12
16765	FISH CAKES	TOP HAT	20 X 100	PKT	2	15.21	15.21	30.42		30.42
	*************** CHILLER ************									
5221	BACON MIDDLE RINDLESS	KR CASTLEMAI	2.5 KG	PKT	2	27.69	27.69	55.38		55.38
10903	CHEESE SLICES SUPER VALUE 81'S	DAIRYLEA	1.5 KG	PKT	1	16.63	16.63	16.63		16.63
65807	MARGARINE	CATERERS CHO	1 KG	TUB	1	2.39	2.39	2.39		2.39

1876	BREADCRUMBS FINE WHITE	TIP TOP	10 KG	BAG	5	24.89	24.89	124.45		124.45
56339	FLOUR PLAIN	CATERERS CHO	10 KG	BAG	1	10.86	10.86	10.86		10.86
56340	FLOUR SELF RAISING	CATERERS CHO	10 KG	BAG	1	11.99	11.99	11.99		11.99
74937	FOIL HEAVY DUTY DISPENSER	CATERERS CHO	150M X 4	ROLL	1	25.51	25.51	25.51	2.55	28.06
87019	GARLIC CRUSHED	CATERERS CHO	1 KG	BKT	1	8.00	8.00	8.00		8.00
2513	OIL SALFRY VEGETABLE BLENDED	ETA	20 LT	DRUM	1	53.52	53.52	53.52		53.52
538	PEPPER P/C	ISM	2000's	CTN	1	24.60	24.60	24.60		24.60
539	SALT P/C	ISM	2000's	CTN	1	9.39	9.39	9.39		9.39
7873	SAUCE P/C BARBECUE SQUEEZE ON	MASTERFOODS	100 X 14	CTN	1	17.78	17.78	17.78		17.78
7710	SAUCE P/C TARTARE SQUEEZE ON	MASTERFOODS	100 X 11	CTN	5	15.93	15.93	79.65		79.65
1965	SAUCE P/C TOMATO SQUEEZE ON	MASTERFOODS	100 X 14	CTN	2	12.24	12.24	24.48		24.48
11230	SAUCE SEAFOOD COCKTAIL	HOYTS	20 LT	DRUM	2	51.74	51.74	103.48		103.48
27461	SAUCE SOY	KIKKOMAN	3 LT	BTL	1	21.51	21.51	21.51		21.51

Signed:

Balance owing as at 12/07/2017 \$12102.68

See

last

page

Totals

Signature for delivery of these goods has been provided on the POD and denotes acceptance of Invoice No: I36642063.SUN



BIDFOOD SUNSHINE COAST a division of Burleigh Marr Distributio A.B.N. 88 009 966 465 - 403 Document No: 136642063.SUN

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Sold to: MOOLOOLAH RIVER FISHERIES PTY LTD MOOLOOLAH RIVER FISHERIES PTY LTD

								Pack	Unit of	Quantity	Unit		Excl. GST	GST	Tota
Code	Product Descript	ion						Size	Measure	Supplied	Price	Price	Value	Value	Valu
1042	SAUCE TARTARE				Н	OYTS		22 KG	DRUM	2	58.05	58.05	116.10		116.1
	Summary of Supplies:	Amount	GST	Tota	al										
	GST Free Supplies	1087.31		1087.3											
	Taxable Supplies	25.51	2.55	28.0											
	Total:	1112.82	2.55	1115.3											
	Carton Counts: Type		Cart	ons Repa	acks P	allets	Weight(Kg)	Volume(f	t3) Comme	ήt					
	FROZE	N		8	1		91.60	5.9							
	CHILL	ER		1	1		7.70	0.0							
	DRY			22	1		199.30	0.9							
	INVOI	CE TOTAL		31	3	0	298.60	6.9	51						
Signat	ture for delivery of these ent accepted by CHEQUE	goods has h	een provi	ded on ti	he ΡΩΓ) and d	enotes acce	entance of	Invoice N	⊥ o• I36642063	RSUN	Totals	1112.82	2.55	1115.37