

Ginas Bakery

Unit 3, 6-8 Braidwood Street Strathfield South NSW 2136

ABN: 17653382319

Phone: 0424843040

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Website: <http://www.ginas-bakery.com.au>

Tax Invoice

Invoice #: 7853

Invoice Date: 15/02/2025

Period: 09/02/2025 to 15/02/2025

Account #: 00100116

Due Date: 22/02/2025

Billing To:

Customer # 12

BAKING COMPANY OCEANIA (ARTHUR TSOUNIS)

NSW 2135

Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Qty	Unit Price ex Tax	Tax	Unit Price inc Tax	Total Price
Order #							36350					
Docket #							35249					
GINAS HAMBURGERS (MULTIGRAIN)							120	120	\$0.43	N	\$0.43	\$51.60
									Total:			\$51.60
									Invoice Total:			\$51.60
									Included GST:			\$0.00

This invoice includes:

GST-Free Items

\$51.60

Taxed Items

\$0.00 (Inc GST)

Other Unpaid Invoices

\$735.30

Less Unallocated Receipts

\$0.00

Add This Invoice

\$51.60

Less This Invoice Payment

\$0.00

Balance Now

\$786.90

BANKING DETAILS BSB 112879 ACC 496345175

Unpaid Invoices

Invoice Date	Invoice Number	Invoice Amount	Payment Received	Balance Due
27/07/2024	6539	\$43.00	\$0.00	\$43.00
03/08/2024	6590	\$43.00	\$0.00	\$43.00
17/08/2024	6685	\$43.00	\$0.00	\$43.00
24/08/2024	6734	\$43.00	\$0.00	\$43.00
07/09/2024	6831	\$43.00	\$0.00	\$43.00
14/09/2024	6879	\$43.00	\$0.00	\$43.00
28/09/2024	6976	\$43.00	\$0.00	\$43.00
12/10/2024	7063	\$43.00	\$0.00	\$43.00
26/10/2024	7154	\$43.00	\$0.00	\$43.00
09/11/2024	7245	\$43.00	\$0.00	\$43.00
23/11/2024	7336	\$43.00	\$0.00	\$43.00
07/12/2024	7426	\$43.00	\$0.00	\$43.00
14/12/2024	7474	\$12.90	\$0.00	\$12.90
21/12/2024	7519	\$51.60	\$0.00	\$51.60
11/01/2025	7638	\$51.60	\$0.00	\$51.60
25/01/2025	7717	\$51.60	\$0.00	\$51.60
08/02/2025	7804	\$51.60	\$0.00	\$51.60