



TAX INVOICE

Independent Bakery

Invoice Date

21 Feb 2025

Invoice Number

OMI34719

Due Date: 02 Mar 2025

Account Number

PI-0035-C329

DOLCEROMA PTY LTD

10b/9 lyn parade

PRESTONS/SYDNEY NSW 2170

AUSTRALIA

ABN

75 083 829 065

Reference

PI-0035-C329

Quantity	Description	Unit Price	GST	Amount AUD
1.00	CHOCOLATE ECLAIR (4)	14.20	10%	14.20
1.00	CHOCOLATE CROISSANT (6)	16.80	10%	16.80
1.00	DANISH APPLE SML (6)	13.50	10%	13.50
1.00	DANISH CHERRY SML (6)	13.50	10%	13.50
1.00	CANNOLI SMALL MIXED (9)	21.10	10%	21.10
2.00	MUFFIN SUPREME MIX (6)	16.65	10%	33.30
1.00	MUFFIN SUPREME ORANGE & POPPY SEED (6)	16.35	10%	16.35
3.00	MUFFIN SMALL BLUEBERRY (12)	14.40	10%	43.20
3.00	MUFFIN SMALL DOUBLE CHOCOLATE (12)	14.40	10%	43.20
1.00	APPLE CRUMBLE SLICE (6)	13.70	10%	13.70
1.00	CHERRY SLICE (10)	23.55	10%	23.55
1.00	MANGO COCONUT BREAD	23.25	10%	23.25
2.00	BANANA BREAD (LG)	25.75	10%	51.50
Subtotal				327.15
Total GST 10%				32.73
Invoice Total AUD				359.88
Amount Due AUD				359.88

BANK DETAILS FOR EFT

BSB 062-004

ACCOUNT 10084872



Visa or Mastercard payment accepted.



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