Mr Focaccia Pty Ltd

A.B.N. 68 116 610 452

29 Buckley Street
MARRICKVILLE NSW 2204

Tax Invoice

04BREADMAN PO BOX 199 PETERSHAM NSW 2049 Phone number: (02) 9516 4121 Fax number: (02) 9516 2183 Email: mrfocaccia@bigpond.com

Invoice No.: 00221210

Date: 15/02/2025

Your Ref:

Delivery Address:

04BREADMAN PO BOX 199

PETERSHAM NSW 2049

QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE (inc-GST)	DISC %	TOTAL PRICE(inc-GST)
				70	***
174	DWM	Damper White Medium	\$0.36		\$62.64
24	LRC	Long Roll Crusty	\$0.36		\$8.64
50	DR	Dinner Roll White	\$0.25		\$12.50

Subtotal:	\$83.78
Freight(inc-	\$0.00
GST:	\$0.00
Total (inc-GST): Paid to Date:	\$83.78 \$0.00

Balance Due: \$83.78

How to pay Invoice number: 00221210 Due date: 01/03/25 Balance due: \$83.78





Scan the QR code or click the link to view this invoice online

