TAX INVOICE

Fresh Bread Supplies

Invoice Date 11 Feb 2025

Invoice Number OMI5833

Reference OMO5851

ABN 71 128 208 051

Sweet Fleur Pastries Pty

Ltd

1 Carberry Lane CAMPBELLTOWN NSW

2560

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Croissant Plain	12.00	1.50	10%	18.00
Almond Croissant	5.00	2.20	10%	11.00
Cinnamon Morning Bun (Box of 4)	1.00	7.20	10%	7.20
			Subtotal	
		TOTA	L GST 10%	3.62
			TOTAL AUD	39.82

Due Date: 11 Feb 2025

ACC Name: Sweet Fleur Pastries Pty Ltd

BSB: 032-067 ACC No: 678226

PAYMENT ADVICE

To: Sweet Fleur Pastries Pty Ltd

1 Carberry Lane CAMPBELLTOWN NSW 2560

AUSTRALIA

Customer Fresh Bread Supplies
Invoice Number OMI5833

Amount Due 39.82
Due Date 11 Feb 2025

Amount Enclosed

Enter the amount you are paying above