Tax Invoice

FANG + LI PTY LTD

Trading as: Invoice No: 88992566
BOHEMIA BAKERY

57 SYDENHAM ROAD MARRICKVILLE NSW 2204

A.B.N.: 16 151 326 019

Bill To: Ship To:

Cosmonik Pty Ltd (Independ) Cosmonik Pty Ltd (Independ)

QTY. ITEM NO. DESCRIPTION BTBAGPL120 BOILED PLAIN BAGE BOILED POPPY BAGE BOILED BERRY BAYED BOILED BERRY BAYED BOILED BERRY NO BOILED BIBAGPL60 BTBAGPL60 B	SHIP	- ;	PP		SHIP	DATE		TI	ERMS		DATE	PG.
BTBAGPL120 BTBAGPO120 BTBAGSE120 BTBAGBS120 BTBAGBS120 BTBAGBS120 BTBAGBN120 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGBS60 BTBAGSL120 BTBAGSL120 BTBAGCH120 BTGAGCH120 BTGAGCH120 BOILED PLAIN BAGCH120 BOILED SCAME					Net 7			20/02/202	5 1			
BTBAGPO120 BTBAGSE120 BTBAGBS120 BTBAGBN120 BTBAGPL60 BTBAGPL60 BTBAGPL60 BTBAGPO60 BTBAGPS60 BTBAGSL120 BTBAGSL120 BTBAGSCH120 BTBAGSCH120 BTBAGCH120 BOILED SOY+LINSEE BAGEL BOILED CHEESE B	DESCRIPTION			PRICE			UN	VIT	DISC %	EX	TENDED	CODE
EFT DETAILS FOR POST 1/7/11 INVOICES: CODE RATE FRE 0%	DPPY BASERRY BERRY BINI PLAIM PY BAGE BERRY BERRY BOY+LINS					\$0.78 \$0.83 \$0.83 \$0.55 \$0.55 \$0.60 \$0.83 \$1.15		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$49.80 \$59.76 \$5.50	FRE FRE FRE FRE
ACCT: 1117-3848 Orders: Tel (02)9557 3800; Fax: (02)95	0% 0%	<u>-</u>	0	SAI		MOUNT \$115.06 \$0.00		FR	MOUNT REIGHT GST TOTAL TODAY		\$115.06 \$0.00 \$0.00 \$115.06 \$0.00	GST