Page 1 FRIENDLY GROCER 4SQ WESTMEAD - 61082442 24-26 RAILWAYS PDE WESTMEAD NSW 2145 ABN:61000031569 Quality Bakers Australia Pty Limited ABN: 45 004 205 449 Locked Bag 2222 North Ryde NSW 2113 Customer Service Phone: 1300225464 Accounts Phone: 1300662975

 Tax Invoice:
 0994287722

 Week End Date (Wk No):
 30.06.2019 (26)

 Customer Number:
 175347

 Master Run number:
 AU3061

 Reference ID:
 61082442

 Supplier Number:
 11831

Product Description		MON		TUE		WED	TH	U	F	RI	S	AT	SUN		Total	List	Price	Net Val	GST	GST Amt	Net Val
		24/06		25/06		26/06	27/			/06		9/06	30/06		Units	Price		Excl GST	(%)	(\$)	Incl GST
			Ret	Del R		Del Ret		Ret	Del	Ret	Del	Ret		Ret							
Docket		80483301	76	804834630	2 8	3048369451	804838	39990	80484	111919	80484	131840	8048449	434							
Flat breads:																					
0167506 HELG TRAD WHT WRAP P8									1	0					1	3.63	3.270	3.27	0	0.00	3.27
0169703 HELG S HERB WRP P7									1	0					1	3.63	3.270	3.27	0	0.00	3.27
Flat breads: TOTALS		0	0	0 0		0 0	0	0	2	0	0	0	0	0	2			6.54		0	6.54
Retail Bread:																					
0144422 WNDR WML 700G		2	ا ه			2 0			2	0					6	3.79	2.840	17.04	0	0.00	17.04
0144422 WNDR WHT HIFI 700G			٥			2 0			2	0					6	3.79	2.840	17.04	0	0.00	17.04
0144527 WNDR WHT VIT MIN700G			٥			3 0			3	0					6	3.79	2.840	17.04	0	0.00	17.04
0167983 WONDER WHITE LOW GI 680G			0	1 (1 0	1	0	1	0	1	0	0	0	9	3.79	2.840	25.56	0	0.00	25.56
0144200 HELG TRAD WHT 750G			οl			1 0		Ü	2	0		Ŭ		•	5	4.82	3.260	16.30	0	0.00	16.30
0144199 HELG TRAD WML 750G			0			2 0			2	0					6	4.82	3.260	19.56	0	0.00	19.56
0144208 HELG LHT RYE 680G		_	οl			- •			-	ŭ					1	4.82	3.260	3.26	0	0.00	3.26
0171572 HELG SRDGH			0			1 0			1	0					3	4.82	3.260	9.78	0	0.00	9.78
0171573 HELG OLV OIL HERB		1	0			1 0			0	0					2	4.82	3.260	6.52	0	0.00	6.52
0144296 PF BC WHT 650G		0	0			3 0			3	0					6	3.60	1.600	9.60	0	0.00	9.60
0144297 PF BC WHT THK 650G		3	0		10	3 0			3	0					9	3.60	1.600	14.40	0	0.00	14.40
0144298 PF BC WML 650G		3	0		- 1	3 0			3	0					9	3.60	1.600	14.40	0	0.00	14.40
Retail Bread: TOTALS		21	0	1 0		22 0	1	0	22	0	1	0	0	0	68			170.5		0	170.5
DAILY TOTALS		21	0	1 (22 0	1	0	24	0	1	0		0	70			177.04		0	177.04
PO Number					- (our ho	ıme		WN	100		om	pany								
SUBTOTAL		55.14		2.84		53.42	2.8	84	59	.96	2.	.84	0	1				177.04		0.00	177.04
THIS WEEK TOTAL																					177.04
																				ĺ	
		LIOT		4400		/DITING	l			4370			L.DT 0				l		h. 		
	CLAIMS MI THIS PE	USIE	(<u>Ļ, [</u>	NADE	iλĬλ̄	AKITING	VVII	HIN.	[14 D	AYS		ZECE	FILL O	<u>'</u> ⊢.∥	HIS INVO	PICE, CLA	HIMIS NOT	I MADE M	III HIN		
	THIS PE	KIUD	اا	LL NO	ВE	RECO	PINIS	∟U A	טאא	IHE	SUP	'PLIE	K SHA		RE DISC	HARGED	I LKOM A	FF FIABIL	ĮIIΥ.		
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84343 METCASH TRADING NSW

Week End Date (Wk No):	30.06.2019 (26)
Invoice No:	0994287722
Amount Enclosed:	