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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: 0994272486
Week End Date (Wk No) : 23.06.2019 (25)
Customer Number: 175347
Master Run number : AU3061
Reference ID : 61082442
Supplier Number : 11831

Product Description	MON 17/06		TUE 18/06		WED 19/06		THU 20/06		FRI 21/06		SAT 22/06		SUN 23/06		Total Units	List Price	Price	Net Val Excl GST	GST (%)	GST Amt (\$)	Net Val Incl GST
Docket	Del	Ret	Del	Ret	Del	Ret	Del	Ret	Del	Ret	Del	Ret	Del	Ret							
8048193045					8048233422				8048274102												
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	0			2	0			2	0					6	3.79	2.840	17.04	0	0.00	17.04
0144525 WNDR WHT HIFI 700G	2	0			2	0			0	2					2	3.79	2.840	5.68	0	0.00	5.68
0144527 WNDR WHT VIT MIN700G	2	0			3	0			3	0					8	3.79	2.840	22.72	0	0.00	22.72
0144200 HELG TRAD WHT 750G	2	1			2	0			2	1					4	4.82	3.260	13.04	0	0.00	13.04
0144199 HELG TRAD WML 750G	2	0			2	0			2	1					5	4.82	3.260	16.30	0	0.00	16.30
0144208 HELG LHT RYE 680G	1	0													1	4.82	3.260	3.26	0	0.00	3.26
0171572 HELG SRDGH	1	0			1	0			1	1					2	4.82	3.260	6.52	0	0.00	6.52
0171573 HELG OLV OIL HERB	1	0			1	0			1	0					3	4.82	3.260	9.78	0	0.00	9.78
0144296 PF BC WHT 650G	3	0			3	0			3	2					7	3.60	1.600	11.20	0	0.00	11.20
0144297 PF BC WHT THK 650G	3	0			3	0			2	0					8	3.60	1.600	12.80	0	0.00	12.80
0144298 PF BC WML 650G	0	0			3	0			3	3					3	3.60	1.600	4.80	0	0.00	4.80
Retail Bread: TOTALS	19	1	0	0	22	0	0	0	19	10	0	0	0	0	49			123.14		0	123.14
DAILY TOTALS	19	1	0	0	22	0	0	0	21	10	0	0	0	0	51			129.68		0	129.68
PO Number																					
SUBTOTAL	46.2		0		53.84		0		29.64		0		0					129.68		0.00	129.68
THIS WEEK TOTAL																					129.68
CLAIMS MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT OF THIS INVOICE. CLAIMS NOT MADE WITHIN THIS PERIOD WILL NOT BE RECOGNISED AND THE SUPPLIER SHALL BE DISCHARGED FROM ALL LIABILITY.																					

84343 METCASH TRADING NSW

Week End Date (Wk No) : 23.06.2019 (25)
Invoice No: 0994272486
Amount Enclosed: