

NSW

2145

JB Metropolitan **Distributors Pty Ltd**

P.O. Box 744 Moorebank NSW 1875 Phone: 1800 172 440 02 9733 0500

Fax:

Web:

02 9733 0599

Email: accounts receivable@jbmetro.com.au

become overdue, JB Metropolitan Distributors Pty. Ltd. may recover and resell goods. The company in liquidation would also be liable as the Administrator. NO CLAIMS RECOGNISED AFTER 24 HOURS FROM DELIVERY.

RESERVATION OF TITLE Beneficial and legal title of all

goods supplied remains in JB Metropolitan Distributors

Ptv. Ltd. until goods have been paid for. Should payment

EFT Payments BSB: 082 343 Acc: 543 631 255 Please reference your account number

CUSTOMER:

WESTMEAD

WESTMEAD FRIENDLY GROCER M K TRADERS PTY LTD SH/11, 24 RAILWAY PARADE **DELIVER TO:**

WESTMEAD FRIENDLY GROCER M K TRADERS PTY LTD

SH/11, 24 RAILWAY PARADE

WESTMEAD NSW 2145 Customer Acc: 113536 **DELIVER TO Acc:** 113536

ORDER NO:

www.ibmetro.com.au

63 OPERATOR:

TAX INVOICE

TRANSACTION Type: Tax Invoice Transaction Date: 5 Jan 17

Transaction Number: 1200540 Page: 1

* Donnint 0 *

										* Reprin	t 0 *
CODE	QTY SHIPPED	DESCRIPTION		SUGGESTED RETAIL	OUTER QTY	Barc	ODE	GST %	Proмo	NET PRICE Ex GST	Extension
				t Card Su lastercar	d - 1		īT				
			Price	Rise: 0	lanuar	-					
			v.	isit ihme	tro c	om au fo	r deals	and news			
		S12 G2	•	isic jome	0.0	om. aa 10	i dedis	und news			
5409		170G DORITOS CHEESE		4.380	12	9310015		10.00	\$0.59		26.74
CO2 RPSCC2		170G SMITHS C & O ## 165G R/R POT S/CR &		4.070 4.960	12 12	9310015 9310015		10.00	\$0.43 \$0.5		26.43 32.29
5408		170G DORITOS NACHO C		4.380	12	9310015		10.00	\$0.59		13.37
C2 RPS2		170G SMITHS CHICKEN : 165G R/R POT SEA SAL		4.070 4.960	12 12	9310015 9310015		10.00	\$0.43 \$0.5		26.43 32.29
5412	6.000	170G DORITOS ORIGINA		4.380	12	9310015	241949	10.00	\$0.59	2.026	13.37
CH2 P2		CHEEZELS 190G 170G SMITHS PLAIN ##:	IL	3.620 4.070	12 12	9310988 9310015		10.00	\$0.43	2.161 2.002	28.53 26.43
172	12.000	1/UG SMITHS PLAIN ##	lt	4.070	12	9310013	241000	10.00	⊅ U.4.	2.002	20.43
		** CONTINUED ON PAGE	2 **								
Ватсн No:		TOTAL OUTERS:		BILLER CODE: 67652 REF: 1135367		52	DUE DATE:			NON TAXABLE AMOUNT	
TERRITORY:		DELIVERED:	ernet Banking – BPAY®		®	TERMS:			TAXABLE AMOUNT		
		payment from you		or financial institution to make this cheque, savings, debit, credit card or it. More info: www.bpay.com.au			ACCOUNT BALANCE:			(Ex GST)	
Run:		By Car:	☐ CASH	CHEQUE		C/CARD	(INCLUDING	3 THIS INVOICE)		GST	
WEIGHT:	2.00	Ctns: 0	SIGNED:							TOTAL INC GST	



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NO CLAIMS RECOGNISED AFTER 24 HOURS FROM DELIVERY. EFT Payments
BSB: 082 343
Acc: 543 631 255
Please reference
your account number

CUSTOMER:

WESTMEAD FRIENDLY GROCER M K TRADERS PTY LTD SH/11, 24 RAILWAY PARADE

WESTMEAD NSW 2145

DELIVER TO:

WESTMEAD FRIENDLY GROCER M K TRADERS PTY LTD

SH/11, 24 RAILWAY PARADE

WESTMEAD NSW 2145

CUSTOMER Acc: 113536
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ORDER NO:

OPERATOR: 63

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TRANSACTION DATE: 5 Jan 17

Transaction Number: 1200540 Page: 2

* Reprint 0 *

Code	QTY SHIPPED	DE	ESCRIPTION		Suggested RETAIL	OUTER QTY	Barc	ODE	GST %	Ркомо	NET PRICE EX GST	Extension
PCPMP 541 P DCS 2424 1917 2302 2555 1807 1819 2410 2340	6.000 1.000 1.000 6.000 6.000 3.000 6.000 3.000	DORITOS CHE STAYFREE UL LYNX AFRICA SCHICK XTRE BABIES CHOI COLGATE REG COLGATE ORA LIBRA PADS	S MEXICAN N 45G (15 ESE SUPRE /THIN ALL SPRAY 30 ME 3 MEN CE BABY W ULAR 120G L CARE TR GOODNIGHT	A ###) ME 45G(15) NIGHT 10'S G 4PK IPES 70'S AVEL PACK 10'S	4.210 4.380 1.580 1.580 7.240 3.920 8.860 2.650 4.310 9.030 7.520 5.580	5 12 15 15 6 6 24 12 6 12	9317244 9310015 9310015 9310015 9300607 9333022 9300632 9300632 9310004 3014260	241932 233548 233869 2550559 364836 2733516 2012791 2065967 2070985	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	\$0.59	2.520 2.026 14.175 14.175 4.950 2.470 6.050 1.810 2.950 6.170 5.140 3.720	13.86 13.37 15.59 15.59 32.67 16.30 39.93 5.97 19.47 20.36 33.92 20.46
BATCH No:		TOTAL OUTERS:	150.000	BPAY	BILLER CODE: 67652 REF: 1135367				Due Date: 2 Feb 17 Terms: 28 DAYS		NON TAXABLE AMOUNT	0.00
TERRITORY:	2	DELIVERED:	150.000	Telephone & Int Contact your bank payment from your	ternet Bankin	g - BPAY	ake this	ACCOUNT BALANCE:			TAXABLE AMOUNT (Ex GST)	430.34
RUN:	8	BY CAR:		transaction accoun	t. More info: www.bpay.com.au CHEQUE C/CARD			(Including this Invoice)			GST	43.03
WEIGHT:	2.00	CTNS:	0	SIGNED:							TOTAL INC GST	473.35