South Brisbane QLD 4101

**WESTMEAD NSW 2145** 

Telephone: 1800 773 508 Facsimile: 1800 811 654

TAX INVOICE

Supplier No:

Pg 1 of 2

Cust Ref: Our Ref:

Date Ordered: 18.04.2019 Invoice Date: 18.04.2019

Document No: 223163058 Customer No: 7229298 Account No: 921000

44190

FRIENDLY GROCER WESTMEAD 61082442 METCASH TRADING LTD 24-26 RAILWAY ST

Ship To: FRIENDLY GROCER WESTMEAD 61082442 METCASH TRADING LTD 24-26 RAILWAY ST WESTMEAD 2145

TOTAL AMOUNT: \$ 292.49 Due: End Next Mth TERMS:

Product Description	Product Code	Quantity	List Price	Line Disc.	Container Scheme	GST		Extended Price	Price Per Item
Description	Code		Frice	DISC.	Scrienie			FIICE	rei iteili
Delivery Note 479229 for 18.4.2019 Purchase	e Order 4792	29							
PERFECTION FULL CREAM MILK 3L	00071780	12 EA	40.32					40.32	3.36000
PERFECTION FULL CREAM MILK 2L	00071779	27 EA	60.48					60.48	2.24000
PAULS FULL CREAM MILK BTL 3L	00012001	18 EA	64.80					64.80	3.60000
PAULS FULL CREAM MILK BTL 2L	00001003	18 EA	44.10					44.10	2.45000
SKINNY MILK BTL 1L	00033371	3 EA	6.63					6.63	2.21000
PAULS TRIM LOW FAT MILK BTL 1L	00012087	3 EA	6.63					6.63	2.21000
PAULS FULL CREAM MILK BTL 1L	00015624	6 EA	12.66					12.66	2.11000
PAULS FULL CREAM CTN 600ML	00005987	5 EA	7.35	1.32-				6.03	1.20600
OAK FLAV MILK CHOCOLATE 600ML	00073893	2 EA	4.88	0.39-	0.21	0.47		5.17	2.58500
OAK FLAV MILK STRAWBERRY 600ML	00073894	4 EA	9.76	0.78-	0.42	0.94		10.34	2.58500
OAK FLAV MILK BANANA 600ML	00034892	2 EA	4.88	0.39-	0.21	0.47		5.17	2.58500
OAK FLAV MILK CHOCOLATE 300ML BTL	00034868	2 EA	2.54		0.21	0.28		3.03	1.51500
OAK FLAV MILK STRAWBERRY 300ML BTL	00034964	2 EA	2.54		0.21	0.28		3.03	1.51500
OAK FLAV MILK ICED COFFEE 300ML BTL	00034390	4 EA	5.08		0.42	0.55		6.05	1.51250
ICE BREAK FLAV MILK ICE COFFEE 750ML	00016110	2 EA	5.26		0.21	0.55		6.02	3.01000
ICE BREAK EXTRA SHOT ICE COFFEE 750ML	00041339	4 EA	10.52		0.42	1.09		12.03	3.00750
							Sub-total	292.49	
							Sub-total	232.43	
Totals			288.43	2.88-	2.31	4.63			
							Total of taxable supplies	50.84	
							Total of tax-free supplies	241.65	
Reason for transaction: Bulk Billing									

Biller Code:35014

Reference: 092100002231630585

Electronic Banking: Make your payment by Direct Credit / Internet Banking direct to Parmalat using the details below:

BSB Code: 014-993 921000 Account Number:

N.B. Not available for over-the-counter deposits.

**Shipping Point:** 

TAX INVOICE

Pg 2 of 2 223163058 Document No:

7229298 Customer No:

Our Ref: 921000 Date Ordered: 18.04.2019 Account No: Invoice Date: 18.04.2019 Supplier No: 44190

Product	Product	Quantity	List	Line	Container	GST		Extended	
Description	Code		Price	Disc.	Scheme			Price	Per Item
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						TOTAL AMOUNT:	\$	292.49	
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Cust Ref: