

Cust No.: 082442

24-26 RAILWAY PARADE

WESTMEAD, NSW 2145

A.B.N. 70615457595

FGRC WESTMEAD

METCASH FOOD & GROCERY PTY LTD - TAX INVOICE

HUNTINGWOOD - GROCERY A.B.N. 67 004 391 422 TELEPHONE: 13-0036-6004 FAX: 07-3804-4036

The Way To Pay

Biller Code: 53264 Ref: 610824424909

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to make this
payment from your cheque, savings or credit card account.
Credit card payments will attract a fee.
More inflo: www.bpay.com.au

71 HUNTINGWOOD DRIVE EASTERN CREEK NSW 2766

Invoice Date	Invoice Number
10/07/2019	51726

Branch		Customer PO
GROCERY	050	000000157

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W 15-18 R14

More info: www.bpay.com.au																	
Line No.	Product ID	Product Description	on	IND	Qty	UOM	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST\$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%
		* VARIETY	*														
00101	254798	KORBOND SAFETY PINS			1	CSE	10	.250	10.00	8.50	.43	.89	9.82	9.82	.98	2.99	67.2
00102	291601				1	CSE	10	.080	10.00	6.50	.34	.68	7.52	7.52	.75	2.49	69.8
00103	294528	KORBOND TAPE MEASURE			1	CSE	10	.250	10.00	7.50	.38	.79	8.67	8.67	.86	1.99	56.4
00104	266813	KORBOND CNDLE SPRL24			1	CSE	12		10.00	6.00	.32	.63	6.95	6.95	.57	1.99	70.9
00105	715736			5.55	1	CSE	12	1.100	10.00	33.40	1.54	3.49	38.43	38.43	3.20	6.59	51.4
00106	914741			DIR	1	CSE	12 12										
00107	900349 914767			DIR DIR	1	CSE	24										
00108	914/6/	BAZIC PINS PUSH ASSI	CLRS TOUP	DIK		CSE	24										
								* VAR	ファマン								
										T EXTENDE	D			61.90			
										GIN EXTENI				3.01			
										T EXCL GS				64.91			
									COTAL OF		_			6.48			
								SUB-T	TOTAL COS	T INCL GST	Г			71.39			
		SERVICE LEVELS															
			ALL ITEMS	PRO	NOTIONS												
	TOTAL CAR	TONS ORDERED	8		0												
			_		_												
	LESS DELE		0		0												
	LESS NOT		0		0												
	LESS DIRE	CT	3		0												
	momat boo	GIDIE GUDDIN	5		0												
		SIBLE SUPPLY CARTONS SUPPLIED	5		0												
		E SUPPLIED	100.00%		.00%												
	PERCENTAG	E SOPPLIED	100.00%		.00%												
	TOTAL WEI	GHT IN KILOGRAMS		1.7				STAND	DARD COST	TOTAL EXT	TENDED			61.90			
		BER OF CASES		5						EXTENDED				3.01			
		NON-TAXABLE ITEMS		.00						EXCL GST)				.00			
		AGED STOCK ALLOWANCE		.00					,	,							
	SERVICE F																
								TOTAL	COST EX	CLUDING G	ST (SUB/T)		64.91			
								TOTAL	GST ON	THIS INVO	ICE			6.48			
								TOTAL	COST IN	ICL GST ON	THIS INV	OICE		71.39			

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	Product ID	Prod	Product Description	IND	Qty	иом		Weight	GST%		Mrgn \$	GST \$			Landed Unit Cost	Sugg Sell	GP%
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PRODUCT TYPE SUMMARY

PRODUCT TYPE	STANDARD COST	MARGIN	GST	TOTAL COST	RETAIL (INCL GST)	GP%
VARIETY	61.90	3.01	6.48	71.39	177.66	59.8
TOTALS	61.90	3.01	6.48	71.39	177.66	59.8

Indicator Legend

Indicator	Explanation
V	RMS
T	Turn In
Z	Slow Moving Line
R	Reserved
S	Substitute
*	Security Item
#	Split Pack
С	Community Chest
&	Partial Shipment
Α	Allocations
Р	Promotions
М	Price Match

SECURITY ITEM CLAIMS MUST BE PLACED WITHIN 1 HOUR OF DELIVERY. ALL OTHER CLAIMS WITHIN 24 HOURS OF DELIVERY.

This invoice and the supply to you of these and all future goods and services are subject to the Metcash Trading Terms (as updated from time to time) which are available on our website at www.metcash.com. Your acceptance of any goods and services will be treated as conclusive evidence that the Metcash Trading Terms apply and are binding on you.

INVOICES, STATEMENTS & OTHER FINANCIAL DOCUMENTS ARE AVAILABLE VIA MYIGA.COM.AU OR METCASHFG.COM FOR A 12 MONTH PERIOD