

Tax Invoice

Customer No: 32644
SAP Australia Pty Ltd
Level 20 140 Creek Street
BRISBANE Queensland 4000
Australia

Invoice Date: 23/11/2018

Invoice Number : 2628604

Delivery Date	Item/Category	Delivery Acct	PO No.	SO No.	Amount
29/10/2018	Milk	Level 19/140 Creek Street	4503470539/30	2373030	\$77.43
29/10/2018	Milk	Level 20 & Reception/140 Creek Street	4503470539/30	2373029	\$29.39
29/10/2018	Milk	Level 18/140 Creek Street	4503470539/30	2373033	\$60.97
5/11/2018	Milk	Level 18/140 Creek Street	4503470539/30	2406798	\$60.97
5/11/2018	Milk	Level 20 & Reception/140 Creek Street	4503470539/30	2406796	\$29.39
5/11/2018	Milk	Level 19/140 Creek Street	4503470539/30	2406799	\$77.43
12/11/2018	Milk	Level 18/140 Creek Street	4503470539/30	2425878	\$60.97
12/11/2018	Milk	Level 20 & Reception/140 Creek Street	4503470539/30	2425876	\$29.39
12/11/2018	Milk	Level 19/140 Creek Street	4503470539/30	2425872	\$77.43
19/11/2018	Milk	Level 19/140 Creek Street	4503470539/30	2452516	\$77.43
19/11/2018	Milk	Level 20 & Reception/140 Creek Street	4503470539/30	2452521	\$29.39
19/11/2018	Milk	Level 18/140 Creek Street	4503470539/30	2452526	\$60.97

*GST Applicable Items

Subtotal \$671.16
GST Total (%) \$0.00
Total \$671.16
Amount Paid \$0.00

PAYMENT TERMS: Net 30

AMOUNT DUE: \$671.16

REMITTANCE ADVICE

INVOICE NUMBER: 2628604

For:

The Fruit Box Group Pty Ltd
PO Box 181 North Melbourne VIC 3052
ABN: 24 092 238 634
www.thefruitbox.com.au
www.themilkbox.com.au

PAYMENT OPTIONS

Credit Card:

VISA/MASTERCARD (attract a fee of 1.55%)
AMEX (attract a fee of 1.93%)
DINERS (attract a fee of 1.99%)

Banking Details:

Acct Name: The Fruit Box Group Pty Ltd
Bank: CBA
BSB: 063 158
Account Number: 1035 7227

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Australia

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Summary Of Tax Invoice

Delivery Details	Product Category	Sum Of Total
	Milk	
Level 19/140 Creek Street	\$309.72	\$309.72
Level 20 & Reception/140 Creek Street	\$117.56	\$117.56
Level 18/140 Creek Street	\$243.88	\$243.88
Grand Total	\$671.16	\$671.16