

Tax Invoice

Date
Invoice Number

30/10/2025
SINSYD251069098
Page 1 of 2

Bill From:

KATOOMBA GLOBAL FOODS PTY LTD
ABN: 98649126554
34-36 RICHMOND ROAD
HOMEBUSH WEST 2140
NSW Australia
0297642055
sales@kgfoods.com.au

Ship From:

KATOOMBA GLOBAL FOODS PTY LTD
34-36 RICHMOND ROAD
HOMEBUSH WEST 2140
NSW Australia
0297642055
sales@kgfoods.com.au

Bill To:

NAMO SIDDHIVINAYAK
268 BEAMISH ST

CAMPsie 2194
NSW Australia

Ship To:

NAMO SIDDHIVINAYAK-CAMPsie
268 BEAMISH ST

CAMPsie 2194
NSW Australia

Order No SYD2510SON00001561	Order Ref 456084782	Sales Rep NSW REP2	Payment Terms 100% Advance CUSTOMER	Customer NASI01
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	Product	Qty	Price	Disc%	Net Pri	Total	GST
	FROZEN Others						
1	YTARO1KG KT Yellow Taro 1kg X 10	1.00 MBG	80.00	25.00	60.00	60.00	0.00
	FROZEN BREADS						
2	ROTI20 KT Roti Paratha 65g X 20pc X 6	1.00 CTN	49.80	0.00	49.80	49.80	0.00
3	ROTI30 KT Roti Paratha 65g X 30pc X 4	2.00 CTN	47.80	0.00	47.80	95.60	0.00
	DRY						
4	FB-C1 FMF Breakfast Cracker 2kg X 4	1.00 CTN	32.00	0.00	32.00	32.00	10.00
5	GG01 AUSPICE Ginger & Garlic 1kg X 12	1.00 CTN	54.00	0.00	54.00	54.00	0.00
6	PALM326 PALM Corned Beef VP 326g X 4 X 6	1.00 CTN	144.00	0.00	144.00	144.00	0.00
7	PALMLP210 PALM Corned Beef (Lunch Pack) 210g X 24	1.00 CTN	96.00	0.00	96.00	96.00	0.00
8	TEA-WB4 WAGH BAKRI Premium Tea 907g X 12	1.00 CTN	125.37	0.00	125.37	125.37	0.00
Tax basis		Rate	Tax amount				
32.00		10.00 : GST 10%	3.20				

PLEASE NOTE OUR NEW BANK ACCOUNT

EFT to BSB : 062-000, A/C# 2058 6527 with Reference **NASI01**.
We accept Credit Card Payments, please call Accounts Department at our office. The goods shall remain the property of the seller until the price has been discharged in full. A Cheque given by purchaser in payment shall not be treated as a discharge until the same has been cleared.

Note: STC (Subject To Check) is not acceptable
Quantity received is full & in good condition

Customer Sign: _____ Date: _____

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Currency	AUD
Line Total Excl GST	656.77
Expense/Discount	0.00
Total Excl GST	656.77
GST amount	3.20
TOTAL INCL GST	659.97

Total Qty	9 Total Dry	5 Total Frozen	4
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Delivered by	Checked or STC	Date Received
Received by	Checked by	Notes>Returns