



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
7 Dec 2022

Invoice Number
10085

ABN
64 641 686 562

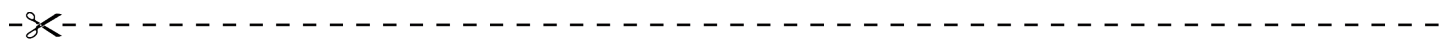
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Caesar Dressing Bottle 2kg	1.00	19.95	GST Free	19.95
Glaze Balsamic 500ml	1.00	8.00	GST Free	8.00
Greek Salad - 1.4 kg	3.00	26.30	GST Free	78.90
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Vegan Chipotle Mayo Dressing - 1kg	1.00	15.95	GST Free	15.95
Subtotal				325.76
TOTAL AUD				325.76

Due Date: 21 Dec 2022

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10085
Amount Due	325.76
Due Date	21 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
7 Dec 2022

Invoice Number
10034

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				230.91
TOTAL AUD				230.91

Due Date: 21 Dec 2022

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10034
Amount Due	230.91
Due Date	21 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
10 Dec 2022

Invoice Number
10064

ABN
64 641 686 562

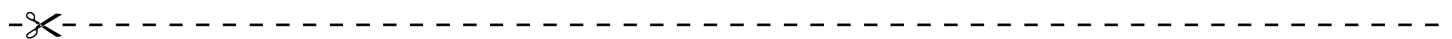
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Subtotal				255.56
TOTAL AUD				255.56
Less Amount Credited				78.27
AMOUNT DUE AUD				177.29

Due Date: 24 Dec 2022

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10064
Amount Due	177.29
Due Date	24 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
14 Dec 2022

Invoice Number
10124

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Subtotal				255.56
TOTAL AUD				255.56

Due Date: 28 Dec 2022

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10124
Amount Due	255.56
Due Date	28 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
17 Dec 2022

Invoice Number
10169

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Caesar Dressing Bottle 2kg	2.00	19.95	GST Free	39.90
Glaze Balsamic 500ml	1.00	8.00	GST Free	8.00
Subtotal				303.46
TOTAL AUD				303.46

Due Date: 31 Dec 2022

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer IGA Ballina CSA CT Ritchies

Invoice Number 10169

Amount Due 303.46

Due Date 31 Dec 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
21 Dec 2022

Invoice Number
10213

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	8.00	26.09	GST Free	208.72
Greek Salad - 1.4 kg	6.00	26.30	GST Free	157.80
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	8.00	24.65	GST Free	197.20
Subtotal				563.72
TOTAL AUD				563.72

Due Date: 4 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10213
Amount Due	563.72
Due Date	4 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
24 Dec 2022

Invoice Number
10248

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	3.00	26.30	GST Free	78.90
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Israeli Pumpkin Cous Cous - 2.0kg	2.00	22.05	GST Free	44.10
Subtotal				325.96
TOTAL AUD				325.96

Due Date: 7 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10248
Amount Due	325.96
Due Date	7 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
28 Dec 2022

Invoice Number
10278

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	24.65	GST Free	49.30
Greek Salad - 1.4 kg	1.00	26.30	GST Free	26.30
Subtotal				153.87
TOTAL AUD				153.87

Due Date: 11 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10278
Amount Due	153.87
Due Date	11 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
31 Dec 2022

Invoice Number
10318

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	26.09	GST Free	52.18
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	24.65	GST Free	49.30
Subtotal				154.08
TOTAL AUD				154.08

Due Date: 14 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10318
Amount Due	154.08
Due Date	14 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
4 Jan 2023

Invoice Number
10356

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 18 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10356
Amount Due	204.82
Due Date	18 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
7 Jan 2023

Invoice Number
10390

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 21 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10390
Amount Due	204.82
Due Date	21 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
11 Jan 2023

Invoice Number
10431

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	26.09	GST Free	52.18
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	24.65	GST Free	49.30
Subtotal				154.08
TOTAL AUD				154.08

Due Date: 25 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10431
Amount Due	154.08
Due Date	25 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
14 Jan 2023

Invoice Number
10467

ABN
64 641 686 562

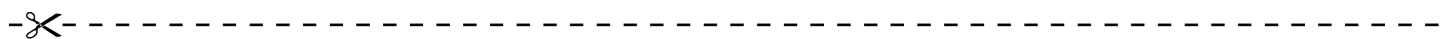
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	24.65	GST Free	98.60
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				289.46
TOTAL AUD				289.46

Due Date: 28 Jan 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10467
Amount Due	289.46
Due Date	28 Jan 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
18 Jan 2023

Invoice Number
10509

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Vegan Chipotle Mayo Dressing - 1kg	1.00	15.95	GST Free	15.95
Subtotal				246.86
TOTAL AUD				246.86

Due Date: 1 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10509
Amount Due	246.86
Due Date	1 Feb 2023
Amount Enclosed	<hr/>
Enter the amount you are paying above	



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
21 Jan 2023

Invoice Number
10543

ABN
64 641 686 562

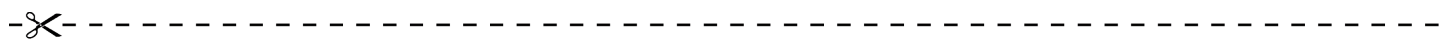
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				264.81
TOTAL AUD				264.81

Due Date: 4 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10543
Amount Due	264.81
Due Date	4 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
25 Jan 2023

Invoice Number
10577

ABN
64 641 686 562

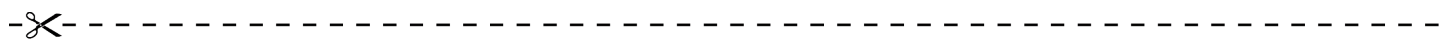
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 8 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10577
Amount Due	204.82
Due Date	8 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
28 Jan 2023

Invoice Number
10617

ABN
64 641 686 562

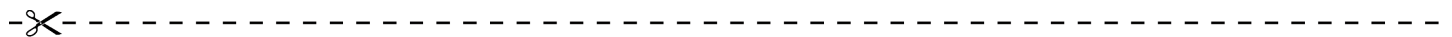
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				230.91
TOTAL AUD				230.91

Due Date: 11 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10617
Amount Due	230.91
Due Date	11 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
1 Feb 2023

Invoice Number
10654

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 15 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10654
Amount Due	204.82
Due Date	15 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
4 Feb 2023

Invoice Number
10697

ABN
64 641 686 562

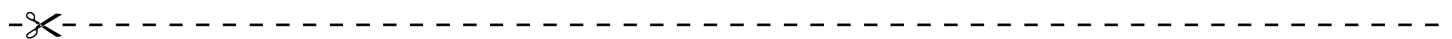
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Glaze Balsamic 500ml	2.00	8.00	GST Free	16.00
Subtotal				220.82
TOTAL AUD				220.82

Due Date: 18 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10697
Amount Due	220.82
Due Date	18 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
8 Feb 2023

Invoice Number
10729

ABN
64 641 686 562

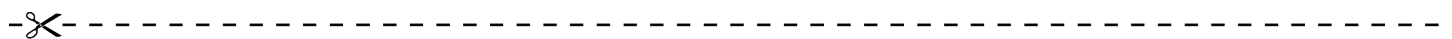
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 22 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10729
Amount Due	204.82
Due Date	22 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
11 Feb 2023

Invoice Number
10772

ABN
64 641 686 562

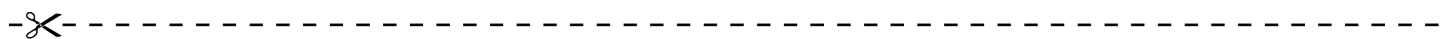
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 25 Feb 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10772
Amount Due	204.82
Due Date	25 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
15 Feb 2023

Invoice Number
10808

ABN
64 641 686 562

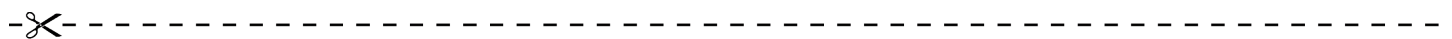
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	26.09	GST Free	52.18
Greek Salad - 1.4 kg	1.00	26.30	GST Free	26.30
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	24.65	GST Free	49.30
Vegan Chipotle Mayo Dressing - 1kg	1.00	15.95	GST Free	15.95
Caesar Dressing Bottle 2kg	1.00	19.95	GST Free	19.95
Subtotal				163.68
TOTAL AUD				163.68
Less Amount Credited				52.18
AMOUNT DUE AUD				111.50

Due Date: 1 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10808
Amount Due	111.50
Due Date	1 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
18 Feb 2023

Invoice Number
10849

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	26.09	GST Free	52.18
Greek Salad - 1.4 kg	1.00	26.30	GST Free	26.30
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	24.65	GST Free	49.30
Subtotal				127.78
TOTAL AUD				127.78

Due Date: 4 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10849
Amount Due	127.78
Due Date	4 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
25 Feb 2023

Invoice Number
10931

ABN
64 641 686 562

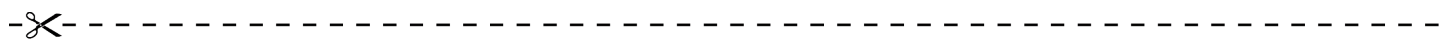
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 11 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303



PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10931
Amount Due	204.82
Due Date	11 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
1 Mar 2023

Invoice Number
10966

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	3.00	26.09	GST Free	78.27
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				204.82
TOTAL AUD				204.82

Due Date: 15 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	10966
Amount Due	204.82
Due Date	15 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
4 Mar 2023

Invoice Number
11007

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	4.00	26.09	GST Free	104.36
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				230.91
TOTAL AUD				230.91

Due Date: 18 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	11007
Amount Due	230.91
Due Date	18 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Ballina CSA CT Ritchies
Attention: Crystal Clark
44 Bangalow Rd
BALLINA NSW 2478
AUSTRALIA

Invoice Date
8 Mar 2023

Invoice Number
11044

ABN
64 641 686 562

MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	0.00	26.09		0.00
Greek Salad - 1.4 kg	2.00	26.30	GST Free	52.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	3.00	24.65	GST Free	73.95
Subtotal				126.55
TOTAL AUD				126.55

Due Date: 22 Mar 2023

Full payment must be made prior to dispatch of products.

Bank Account Name: Master Eats Australia Pty Ltd
BSB: 082-356
Account Number: 88-622-1303

PAYMENT ADVICE

To: MASTER EATS AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW 2140
AUSTRALIA

Customer	IGA Ballina CSA CT Ritchies
Invoice Number	11044
Amount Due	126.55
Due Date	22 Mar 2023
Amount Enclosed	Enter the amount you are paying above