



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
15 Feb 2023

Invoice Number
10814

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

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	Fredo Pies Frederickton CSA
Invoice Number	10814
Amount Due	120.68
Due Date	1 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
18 Feb 2023

Invoice Number
10843

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

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	Fredo Pies Frederickton CSA
Invoice Number	10843
Amount Due	120.68
Due Date	4 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
18 Feb 2023

Invoice Number
10844

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

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	Fredo Pies Frederickton CSA
Invoice Number	10844
Amount Due	120.68
Due Date	4 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
22 Feb 2023

Invoice Number
10891

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

Due Date: 8 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	Fredo Pies Frederickton CSA
Invoice Number	10891
Amount Due	120.68
Due Date	8 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
25 Feb 2023

Invoice Number
10927

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Subtotal				120.68
TOTAL AUD				120.68

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	Fredo Pies Frederickton CSA
Invoice Number	10927
Amount Due	120.68
Due Date	11 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
1 Mar 2023

Invoice Number
10973

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

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	Fredo Pies Frederickton CSA
Invoice Number	10973
Amount Due	120.68
Due Date	15 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
4 Mar 2023

Invoice Number
11004

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	1.00	27.43	GST Free	27.43
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	120.68
			TOTAL AUD	120.68

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	Fredo Pies Frederickton CSA
Invoice Number	11004
Amount Due	120.68
Due Date	18 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

Fredo Pies Frederickton CSA
Attention: Sarah
73 Macleay St
FREDRICKTON NSW 2440
AUSTRALIA

Invoice Date
8 Mar 2023

Invoice Number
11051

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	27.43		0.00
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	0.00	33.32		0.00
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
			Subtotal	59.93
			TOTAL AUD	59.93

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	Fredo Pies Frederickton CSA
Invoice Number	11051
Amount Due	59.93
Due Date	22 Mar 2023
Amount Enclosed	Enter the amount you are paying above