



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
1 Dec 2022

Invoice Number
COOP-001

Reference
COOP-001

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
Deli Sales - Leafy & Wet Salads For The Week Ending 11.12.2022	1.00	56,197.37	GST Free	56,197.37
			Subtotal	56,197.37
			TOTAL AUD	56,197.37

Due Date: 1 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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-001
Amount Due	56,197.37
Due Date	1 Dec 2022
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
9 Dec 2022

Invoice Number
COOP-002

Reference
COOP-002

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
Deli Sales - Leafy & Wet Salads For The Week Ending 18.12.2022	1.00	43,363.08	GST Free	43,363.08
Subtotal				43,363.08
TOTAL AUD				43,363.08

Due Date: 9 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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-002
Amount Due	43,363.08
Due Date	9 Dec 2022
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
15 Dec 2022

Invoice Number
COOP-003

Reference
COOP-003

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
Deli Sales - Leafy & Wet Salads For The Week Ending 25.12.2022	1.00	44,133.02	GST Free	44,133.02
			Subtotal	44,133.02
			TOTAL AUD	44,133.02

Due Date: 15 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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-003
Amount Due	44,133.02
Due Date	15 Dec 2022
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
22 Dec 2022

Invoice Number
COOP-004

Reference
COOP-004

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
Deli Sales - Leafy & Wet Salads For The Week Ending 01.01.2023	1.00	54,568.40	GST Free	54,568.40
			Subtotal	54,568.40
			TOTAL AUD	54,568.40

Due Date: 22 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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-004
Amount Due	54,568.40
Due Date	22 Dec 2022
Amount Enclosed	<hr/>
Enter the amount you are paying above	



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
28 Dec 2022

Invoice Number
COOP-005

Reference
COOP-005

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
Deli Sales - Leafy & Wet Salads For The Week Ending 08.01.2023	1.00	43,002.45	GST Free	43,002.45
			Subtotal	43,002.45
			TOTAL AUD	43,002.45

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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-005
Amount Due	43,002.45
Due Date	28 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
4 Jan 2023

Invoice Number
COOP-006

Reference
COOP-006

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
Deli Sales - Leafy & Wet Salads For The Week Ending 15.01.2023	1.00	32,248.22	GST Free	32,248.22
Subtotal				32,248.22
TOTAL AUD				32,248.22

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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-006
Amount Due	32,248.22
Due Date	4 Jan 2023
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
11 Jan 2023

Invoice Number
COOP-007

Reference
COOP-007

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
Deli Sales - Leafy & Wet Salads For The Week Ending 22.01.2023	1.00	30,972.64	GST Free	30,972.64
			Subtotal	30,972.64
			TOTAL AUD	30,972.64

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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-007
Amount Due	30,972.64
Due Date	11 Jan 2023
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

CO-OPERATIVE SUPERMARKETS AUSTRALIA

Invoice Date
18 Jan 2023

Invoice Number
COOP-008

Reference
COOP-008

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
Deli Sales - Leafy & Wet Salads For The Week Ending 29.01.2023	1.00	33,525.89	GST Free	33,525.89
			Subtotal	33,525.89
			TOTAL AUD	33,525.89

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	CO-OPERATIVE SUPERMARKETS AUSTRALIA
Invoice Number	COOP-008
Amount Due	33,525.89
Due Date	18 Jan 2023
Amount Enclosed	

Enter the amount you are paying above