



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
15 Feb 2023

**Invoice Number**  
10815

**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
			<b>TOTAL AUD</b>	<b>120.68</b>

## 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 Puma CSA  
**Invoice Number** 10815

**Amount Due** 120.68  
**Due Date** 1 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
18 Feb 2023

**Invoice Number**  
10842

**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
<b>TOTAL AUD</b>				<b>120.68</b>

## 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 Puma CSA
Invoice Number	10842
Amount Due	120.68
Due Date	4 Mar 2023
Amount Enclosed	

Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
22 Feb 2023

**Invoice Number**  
10892

**ABN**  
64 641 686 562

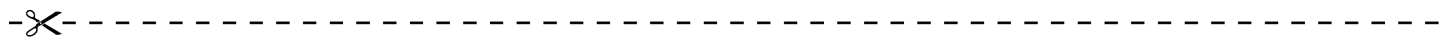
MASTER EATS  
AUSTRALIA PTY LTD  
Attention: Account Dept  
18-20 Richmond Road  
HOMEBUSH WEST NSW  
2140  
AUSTRALIA

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	2.00	33.32	GST Free	66.64
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Subtotal				121.37
TOTAL AUD				121.37

## 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 Puma CSA
Invoice Number	10892
Amount Due	121.37
Due Date	8 Mar 2023
Amount Enclosed	Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
25 Feb 2023

**Invoice Number**  
10926

**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	2.00	33.32	GST Free	66.64
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Subtotal				121.37
TOTAL AUD				121.37

## 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 Puma CSA  
**Invoice Number** 10926  
**Amount Due** 121.37  
**Due Date** 11 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
1 Mar 2023

**Invoice Number**  
10974

**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	2.00	33.32	GST Free	66.64
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Subtotal				121.37
TOTAL AUD				121.37

## 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 Puma CSA  
**Invoice Number** 10974

**Amount Due** 121.37  
**Due Date** 15 Mar 2023

**Amount Enclosed**  
Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
4 Mar 2023

**Invoice Number**  
11003

**ABN**  
64 641 686 562

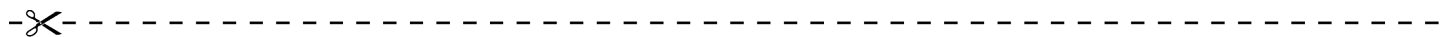
MASTER EATS  
AUSTRALIA PTY LTD  
Attention: Account Dept  
18-20 Richmond Road  
HOMEBUSH WEST NSW  
2140  
AUSTRALIA

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	2.00	33.32	GST Free	66.64
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Subtotal				121.37
TOTAL AUD				121.37

## 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 Puma CSA

**Invoice Number** 11003

**Amount Due** 121.37

**Due Date** 18 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Fredo Pies Puma CSA  
Shop 6, 627 Pacific Hwy  
SOUTH KEMPSEY NSW 2440  
AUSTRALIA

**Invoice Date**  
8 Mar 2023

**Invoice Number**  
11052

**ABN**  
64 641 686 562

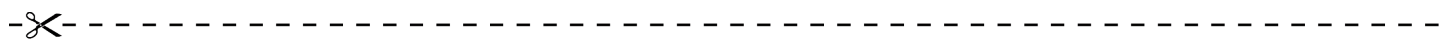
MASTER EATS  
AUSTRALIA PTY LTD  
Attention: Account Dept  
18-20 Richmond Road  
HOMEBUSH WEST NSW  
2140  
AUSTRALIA

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
Subtotal				27.30
TOTAL AUD				27.30

## 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 Puma CSA

**Invoice Number** 11052

**Amount Due** 27.30

**Due Date** 22 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above