



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
7 Dec 2022

Invoice Number
10054

ABN
64 641 686 562

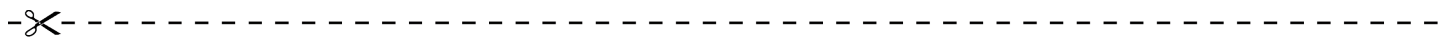
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.98	GST Free	27.98
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.99	GST Free	33.99
Hot Smoked Salmon Poke Bowl - 2.1kg	1.00	33.66	GST Free	33.66
Red Rice Paella Salad with Prawns and Smoked Chorizo - 2Kg	1.00	33.90	GST Free	33.90
Roasted Vegetable w Chickpeas - 2.0kg	1.00	27.41	GST Free	27.41
Summer Cob Salad with Roasted Corn, Bacon and Avocado - 1.8Kg	1.00	33.90	GST Free	33.90
Greek Salad - 1.4 kg	2.00	27.85	GST Free	55.70
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	33.28	GST Free	66.56
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	26.41	GST Free	52.82
Subtotal				365.92
TOTAL AUD				365.92

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 Acacia Ridge CSA
Invoice Number	10054
Amount Due	365.92
Due Date	21 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
9 Dec 2022

Invoice Number
10011

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
Greek Salad - 1.4 kg	2.00	27.85	GST Free	55.70
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	26.41	GST Free	52.82
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.98	GST Free	27.98
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	33.28	GST Free	66.56
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.76	GST Free	27.76
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.73	GST Free	25.73
Field Mushroom Penne - 2.0kg	1.00	29.51	GST Free	29.51
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.99	GST Free	33.99
Subtotal				320.05
TOTAL AUD				320.05

Due Date: 23 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 Acacia Ridge CSA
Invoice Number	10011

Amount Due	320.05
Due Date	23 Dec 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
13 Dec 2022

Invoice Number
10122

ABN
64 641 686 562

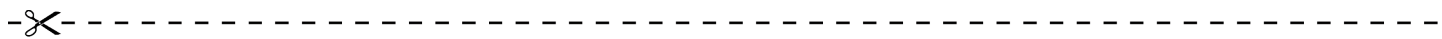
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	27.98	GST Free	55.96
Greek Salad - 1.4 kg	3.00	27.85	GST Free	83.55
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	33.28	GST Free	66.56
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	26.41	GST Free	52.82
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.99	GST Free	33.99
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.76	GST Free	27.76
Roasted Vegetable w Chickpeas - 2.0kg	1.00	27.41	GST Free	27.41
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				381.95
TOTAL AUD				381.95

Due Date: 27 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 Acacia Ridge
Invoice Number	10122
Amount Due	381.95
Due Date	27 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
16 Dec 2022

Invoice Number
10156

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	27.98	GST Free	27.98
Greek Salad - 1.4 kg	2.00	27.85	GST Free	55.70
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	33.28	GST Free	66.56
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	26.41	GST Free	52.82
Asian Hokkien Noodle - 2.0kg	1.00	23.07	GST Free	23.07
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.99	GST Free	33.99
Field Mushroom Penne - 2.0kg	1.00	29.51	GST Free	29.51
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.73	GST Free	25.73
Roasted Vegetable w Chickpeas - 2.0kg	1.00	27.41	GST Free	27.41
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				376.67
TOTAL AUD				376.67

Due Date: 30 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 Acacia Ridge
Invoice Number	10156
Amount Due	376.67
Due Date	30 Dec 2022
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
23 Dec 2022

Invoice Number
10237

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	27.98	GST Free	55.96
Greek Salad - 1.4 kg	4.00	27.85	GST Free	111.40
Hot Smoked Salmon Poke Bowl - 2.1kg	1.00	33.66	GST Free	33.66
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	33.28	GST Free	66.56
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	4.00	26.41	GST Free	105.64
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	2.00	33.99	GST Free	67.98
Israeli Pumpkin Cous Cous - 2.0kg	2.00	25.73	GST Free	51.46
Roasted Vegetable w Chickpeas - 2.0kg	2.00	27.41	GST Free	54.82
Subtotal				547.48
TOTAL AUD				547.48

Due Date: 6 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 Acacia Ridge CSA
Invoice Number	10237

Amount Due	547.48
Due Date	6 Jan 2023

Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
27 Dec 2022

Invoice Number
10275

ABN
64 641 686 562

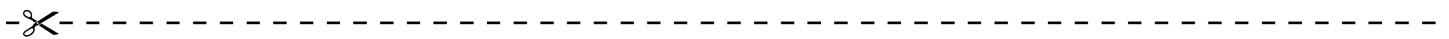
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	2.00	32.63	GST Free	65.26
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				345.61
TOTAL AUD				345.61

Due Date: 10 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 Acacia Ridge CSA
Invoice Number	10275
Amount Due	345.61
Due Date	10 Jan 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
6 Jan 2023

Invoice Number
10379

ABN
64 641 686 562

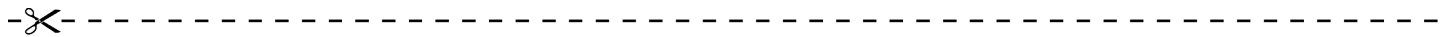
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Tandoori Chicken Leafy Kit - 1.15kg	1.00	26.13	GST Free	26.13
Asian Hokkien Noodle - 2.0kg	1.00	22.62	GST Free	22.62
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Field Mushroom Penne - 2.0kg	1.00	28.93	GST Free	28.93
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Subtotal				296.91
TOTAL AUD				296.91

Due Date: 20 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 Acacia Ridge CSA
Invoice Number	10379
Amount Due	296.91
Due Date	20 Jan 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
13 Jan 2023

Invoice Number
10460

ABN
64 641 686 562

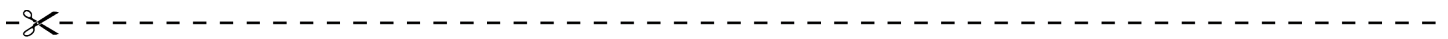
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	1.00	25.89	GST Free	25.89
Asian Hokkien Noodle - 2.0kg	1.00	22.62	GST Free	22.62
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Subtotal				282.49
TOTAL AUD				282.49

Due Date: 27 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 Acacia Ridge CSA
Invoice Number	10460
Amount Due	282.49
Due Date	27 Jan 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
17 Jan 2023

Invoice Number
10496

ABN
64 641 686 562

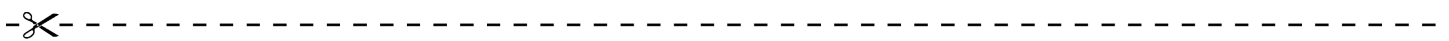
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
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
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Pesto Chicken Avocado Leafy Kit - 1.0kg	1.00	25.17	GST Free	25.17
Subtotal				276.95
TOTAL AUD				276.95

Due Date: 31 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 Acacia Ridge CSA
Invoice Number	10496
Amount Due	276.95
Due Date	31 Jan 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
20 Jan 2023

Invoice Number
10533

ABN
64 641 686 562

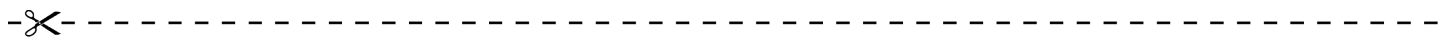
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Tandoori Chicken Leafy Kit - 1.15kg	1.00	26.13	GST Free	26.13
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Subtotal				272.58
TOTAL AUD				272.58

Due Date: 3 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 Acacia Ridge CSA
Invoice Number	10533
Amount Due	272.58
Due Date	3 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
27 Jan 2023

Invoice Number
10606

ABN
64 641 686 562

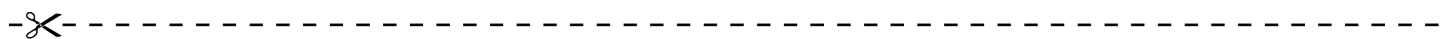
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Asian Hokkien Noodle - 2.0kg	0.00	22.62		0.00
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Subtotal				193.31
TOTAL AUD				193.31

Due Date: 10 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 Acacia Ridge CSA
Invoice Number	10606
Amount Due	193.31
Due Date	10 Feb 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
31 Jan 2023

Invoice Number
10649

ABN
64 641 686 562

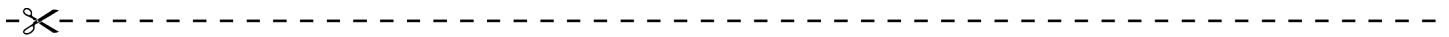
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Thai Coconut Rice - 2.0kg	1.00	29.23	GST Free	29.23
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Asian Hokkien Noodle - 2.0kg	1.00	22.62	GST Free	22.62
Pesto Chicken Avocado Leafy Kit - 1.0kg	1.00	25.17	GST Free	25.17
Japanese Slaw with Teriyaki Chicken 1.8kg	1.00	37.45	GST Free	37.45
Tandoori Chicken Leafy Kit - 1.15kg	1.00	26.13	GST Free	26.13
Subtotal				226.37
TOTAL AUD				226.37

Due Date: 14 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 Acacia Ridge CSA
Invoice Number	10649
Amount Due	226.37
Due Date	14 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
3 Feb 2023

Invoice Number
10685

ABN
64 641 686 562

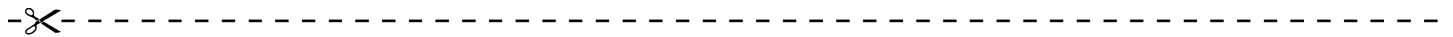
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
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
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	1.00	25.89	GST Free	25.89
Tandoori Chicken Leafy Kit - 1.15kg	1.00	26.13	GST Free	26.13
Asian Hokkien Noodle - 2.0kg	1.00	22.62	GST Free	22.62
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Subtotal				247.42
TOTAL AUD				247.42

Due Date: 17 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 Acacia Ridge CSA
Invoice Number	10685
Amount Due	247.42
Due Date	17 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
7 Feb 2023

Invoice Number
10723

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
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Field Mushroom Penne - 2.0kg	1.00	28.93	GST Free	28.93
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Thai Coconut Rice - 2.0kg	1.00	29.23	GST Free	29.23
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Subtotal				310.02
TOTAL AUD				310.02

Due Date: 21 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 Acacia Ridge CSA
Invoice Number	10723
Amount Due	310.02
Due Date	21 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
10 Feb 2023

Invoice Number
10762

ABN
64 641 686 562

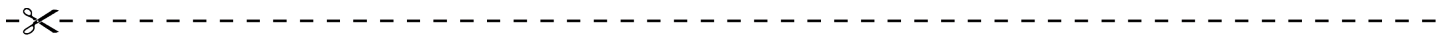
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Leafy Salad with Citrus Cous Cous, Chicken and Avocado 2.1kg	1.00	33.38	GST Free	33.38
Thai Coconut Rice - 2.0kg	1.00	29.23	GST Free	29.23
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Subtotal				255.92
TOTAL AUD				255.92

Due Date: 24 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 Acacia Ridge CSA
Invoice Number	10762
Amount Due	255.92
Due Date	24 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
14 Feb 2023

Invoice Number
10797

ABN
64 641 686 562

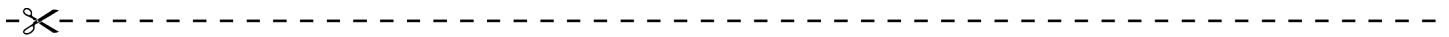
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Field Mushroom Penne - 2.0kg	1.00	28.93	GST Free	28.93
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Summer Caprese Pasta Salad with Crispy Bacon Bits - 2Kg	1.00	33.90	GST Free	33.90
Prawn Cocktail Leafy with Pickled Cucumber and Avocado - 1.5Kg - Add seafood dressing	1.00	33.90	GST Free	33.90
Summer Cob Salad with Roasted Corn, Bacon and Avocado - 1.8Kg	1.00	33.90	GST Free	33.90
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	27.43	GST Free	54.86
Subtotal				294.18
TOTAL AUD				294.18

Due Date: 28 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 Acacia Ridge CSA
Invoice Number	10797
Amount Due	294.18
Due Date	28 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
21 Feb 2023

Invoice Number
10876

ABN
64 641 686 562

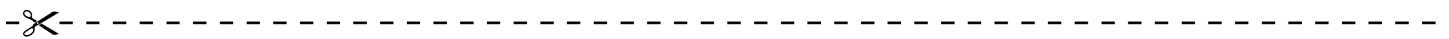
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	1.00	25.89	GST Free	25.89
Aussie Potato Salad - 2.0kg	1.00	20.63	GST Free	20.63
Creamy Coleslaw (Dressed) - 2.0kg	1.00	21.45	GST Free	21.45
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Thai Coconut Rice - 2.0kg	1.00	29.23	GST Free	29.23
Subtotal				263.96
TOTAL AUD				263.96

Due Date: 7 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 Acacia Ridge CSA
Invoice Number	10876
Amount Due	263.96
Due Date	7 Mar 2023
Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
24 Feb 2023

Invoice Number
10921

ABN
64 641 686 562

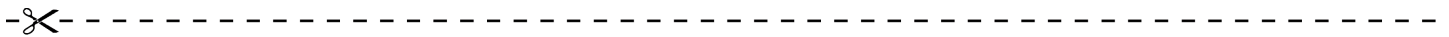
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Asian Hokkien Noodle - 2.0kg	1.00	22.62	GST Free	22.62
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Greek Salad - 1.4 kg	1.00	27.30	GST Free	27.30
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	1.00	25.89	GST Free	25.89
Subtotal				194.42
TOTAL AUD				194.42

Due Date: 10 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 Acacia Ridge CSA
Invoice Number	10921
Amount Due	194.42
Due Date	10 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
28 Feb 2023

Invoice Number
10956

ABN
64 641 686 562

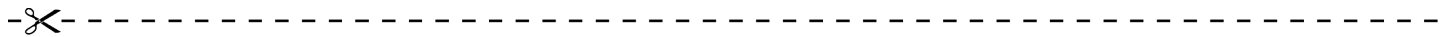
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	1.00	27.43	GST Free	27.43
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	1.00	25.89	GST Free	25.89
Potato and Bacon w Whole Egg Mayo - 2.0kg	1.00	21.83	GST Free	21.83
Israeli Pumpkin Cous Cous - 2.0kg	1.00	25.23	GST Free	25.23
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Tandoori Chicken Leafy Kit - 1.15kg	1.00	26.13	GST Free	26.13
Subtotal				240.61
TOTAL AUD				240.61

Due Date: 14 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 Acacia Ridge CSA
Invoice Number	10956
Amount Due	240.61
Due Date	14 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
3 Mar 2023

Invoice Number
10997

ABN
64 641 686 562

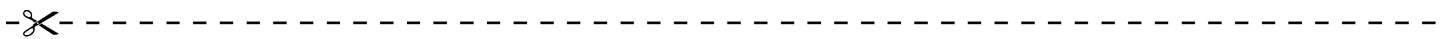
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Pumpkin and Cauliflower Cous Cous - 2.0kg	0.00	27.22		0.00
Thai Coconut Rice - 2.0kg	1.00	29.23	GST Free	29.23
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	27.43	GST Free	54.86
Chicken Biryani - 1.9kg	1.00	34.91	GST Free	34.91
Subtotal				258.70
TOTAL AUD				258.70

Due Date: 17 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 Acacia Ridge CSA
Invoice Number	10997
Amount Due	258.70
Due Date	17 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

IGA Acacia Ridge CSA
28 Elizabeth Street
ACACIA RIDGE QLD 4110
AUSTRALIA

Invoice Date
7 Mar 2023

Invoice Number
11035

ABN
64 641 686 562

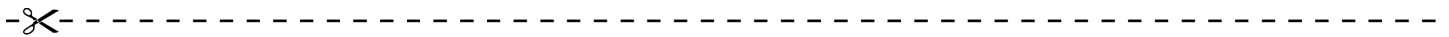
MASTER EATS
AUSTRALIA PTY LTD
Attention: Account Dept
18-20 Richmond Road
HOMEBUSH WEST NSW
2140
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chicken Caesar Salad Leafy Kit - 1.3kg	2.00	27.43	GST Free	54.86
Greek Salad - 1.4 kg	2.00	27.30	GST Free	54.60
Mexican Chicken Schnitzel Leafy Kit - 1.6kg	1.00	32.63	GST Free	32.63
Pumpkin Beetroot Fetta Leafy Kit - 1.25kg	2.00	25.89	GST Free	51.78
Creamy Basil Pesto Chicken Penne Wet Kit - 3.0kg	1.00	33.32	GST Free	33.32
Pumpkin and Cauliflower Cous Cous - 2.0kg	1.00	27.22	GST Free	27.22
Roasted Vegetable w Chickpeas - 2.0kg	1.00	26.87	GST Free	26.87
Subtotal				281.28
TOTAL AUD				281.28

Due Date: 21 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 Acacia Ridge CSA
Invoice Number	11035
Amount Due	281.28
Due Date	21 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>