

Correspondence To:

PO Box 196, Matraville, NSW. 2036

Email: remittance@mayers.com.au

B1 2-8 Mcpherson Street Ph: 02 9669 2211

Banksmeadow Fax: 02 9669 1051

NSW 2019

Reason:

Del Date: 30-AUG-25

A.B.N: 78167620706

Invoice No:	5552306
Invoice Date:	29-AUG-25
Priority:	5

Bill To :

EARLWOOD GROWERS
1/12-16 CLARKE ST
EARLWOOD
NSW 2206

Phone: 02 9558 3517

Deliver To:

EARLWOOD GROWERS
12-16 CLARKE ST
SHOP 1
EARLWOOD
NSW 2206

Mobile :

Account:	EA003D	Delivery Instructions :	GIVE STATEMENT TO JOE CLOSES AT 4:30PM
Order Reference:	JOE		
Warehouse:	SYD		
Entered By:	helenp		
Rep:	JOE		45

FOR ONLINE ORDERING.

Please go to www.mayers.com.au, Click on the LOGIN LOGO/BUTTON and follow the prompts or please email customer service on enquirescs@mayers.com.au to gain access.

Ordere	Picked	Item Code	Item Description	Shipped Qty	Unit Price	Disc	CD	Net Price	Line Total
10	10CTN	AU036	HAPPY COW 12X140G	10.00 CTN	25.00	0.00		25.00	250.00
1	1CTN	DN015	FONTINA 1X5KG CASTELLO	5.05 KG	26.66	15.00%	0.00	22.66	114.44
1	1CTN	51217	BLUE 10X100G 60+ CREAMY	1.00 CTN	34.68	10.00%	0.00	31.21	31.21
1	1CTN	22085	BLUE CASTELLO 70+ (10X150G)	1.00 CTN	59.98	10.00%	0.00	53.98	53.98
1	1CTN	DN031	BUTTER SALTED 20X250G LURPAK	1.00 CTN	103.19	10.00%	0.00	92.87	92.87

**Please Note: Arla Mayer and F.Mayer invoices must be paid into separate accounts.
EFT Details for this invoice are below**

<i>Claims & Returns : The customer will inspect and check all products received and within 2 days of receipt notify the company in writing of any shortage in quantity, defect, incorrect specification, damage or products not in accordance with the customer's order.</i>	PAYMENT DETAILS	Ex Tax:	542.50
	BSB: 342-011	GST	0.00
	Account: 528254001	Total:	542.50

All goods remain the property of Arla Foods Mayer Australia Pty Ltd until paid in full. In default of such prompt payment, you undertake to pay late payment fee 2.5% per month on any amount outstanding and to indemnify us and pay all costs and expenses on a solicitor/client bases if legal action is necessary, and or Credit Collection fees, which we may incur in recovering from you any overdue account.

(creditor)watch®