

Correspondence To:

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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

<b>Bill To :</b> EARLWOOD GROWERS 1/12-16 CLARKE ST EARLWOOD NSW 2206  Phone: 02 9558 3517	<b>Deliver To:</b> EARLWOOD GROWERS 12-16 CLARKE ST SHOP 1 EARLWOOD NSW 2206  Mobile :
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Account:	EA003D	<b>Delivery Instructions :</b> GIVE STATEMENT TO JOE CLOSSES AT 4:30PM  45
Order Reference:	JOE	
Warehouse:	SYD	
Entered By:	helenp	
Rep:	JOE	

**FOR ONLINE ORDERING.**

Please go to [www.mayers.com.au](http://www.mayers.com.au). Click on the LOGIN LOGO/BUTTO and follow the prompts or please email customer service on [enquirescs@mayers.com.au](mailto: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**

<b>Claims &amp; Returns :</b> The customer will inspect and check all products received and within 2 days of receipt notify the company in writing of anyshortage in quantity, defect, incorrect specification, damage or products not in accordance with the customer's order.  <b>Please keep all perishable goods constantly under refrigeration:</b> Chiller < 5C, Frozen < -15C	<b>PAYMENT DETAILS</b>		<b>Ex Tax:</b>	542.50
	BSB: 342-011		<b>GST</b>	0.00
	Account: 528254001		<b>Total:</b>	542.50
	Pay Ref: 5552306			

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**