



Biller Code: 585976

Ref: 16311

Telephone and Internet Banking - BPAY

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D & D Milk Pty Ltd

A.B.N. 23 161 424 083
11 Mohr Street Tullamarine 3043
P.O. Box 124 Tullamarine 3043



MILK & FRUIT FOR YOUR WORKPLACE

TAX INVOICE

Telephone:1300336455
Facsimile:03 93345266
accounts@ddmilk.com.au

TO:
Churchill Capital
Level 3/135 Green Street
Cremorne 3121

ACCOUNT NUMBER (2) 1631
Invoice No. 1631210731
Invoice Date 31-07-2021
Period from 01-07-2021 to 31-07-2021

PAGE 1

PRODUCT DESCRIPTION	Fri	Sat	Sun	Mon	Tue	Wed	Thu	TOTAL	VALUE
2 Ltr PLAIN							2	2	10.10
Low Fat 1lt CARTON							2	2	5.40
Delivery/Service Fee 5							2	2	11.00 *
SUB TOTAL									26.50

(*) Supply Includes G.S.T.

Nett Sales Total (excl adjustments) includes G.S.T. of \$1.00

For Period 01-07-2021 to 31-07-2021

Deliver to Level 3 after 7am. Buzz for ENTRY or
call 8415 8502

Total Nett Sales 26.50
Adjustment

Invoice Total 26.50

E.& O.E. Terms: Nett 7 Days

Remittance Advice

REMIT TO: D & D Milk Pty Ltd

11 Mohr Street Tullamarine 3043 P.O. Box 124 Tullamarine 3043

Account Details BSB:063125 Account #: 10405780 Account Name:D&D Milk P/L

ACCOUNT (2) 1631 Churchill Capital

Invoice 1631210731

AMOUNT \$26.50

Amount Remitted \$

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