

**First Dairy Co Pty Ltd**

P.O Box 4229

Frankston Heights VIC 3199

ABN: 48 648 371 723

Phone: 1300 1 milkman (645562) Fax:  
info@firstdairyco.com.au

Darren Porra Vendor

**Customer Code: 2030****Tax Invoice: 231264****For the week ended****May 23, 2021****Billing Address**The Royal Hotel  
The Esplanade  
Mornington VIC 3931**Delivery Address**770 Esplanade  
Mornington

Description	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Unit Price	Price Ex GST	GST	Total Price
0.01												
Delivery Docket number	192031		192233	192325	192398	192487			0.00			0.0000
6												
SUNGOLD 2LTR BOTTLE	4		3	6	4	9		26	3.40	88.4000		88.4000
23												
SUNGOLD LOW FAT 2LTR BOTT	4							4	3.36	13.4400		13.4400
40												
BUTTERMILK 600ML	2				2			4	3.15	12.6000		12.6000
86												
DAIRY FARMERS 5LTR THICKENED CREAM	2				1	2		5	29.95	149.7500		149.7500
121												
VILLAGE 5KG NATURAL YOGHURT			1					1	15.50	15.5000		15.5000
196												
MILK LAB ALMOND 1LTR				8				8	4.25	34.0000		34.0000
235												
COON 1.5KG TASTY 96 SLICES						2		2	20.70	41.4000		41.4000
243												
DIROSSI 2KG FINE TASTY SHRD CHEESE				6		6		12	21.00	252.0000		252.0000
247												
COON PARMA BLEND 2KG				6		6		12	21.00	252.0000		252.0000
283												
MIL LEL PARMESAN QTR WHEEL r/w 2.5kg					1			1	59.15	59.1500		59.1500
295												
TAMARIX EGGS 700GM FILLER	1			1				2	52.00	104.0000		104.0000
317												
WARRNAMBOOL 15KG UNSALTED BUTTER			1					1	150.00	150.0000		150.0000
<b>Total</b>									<b>1,172.2400</b>			<b>1,172.2400</b>
<b>Total this Invoice</b>									<b>1,172.24</b>		<b>0.00</b>	<b>1,172.24</b>
<b>Rounding</b>												<b>0.01</b>
<b>Net Total this Invoice</b>												<b>\$1,172.25</b>

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0

**This invoice includes:**

GST-Free Items \$1,172.24  
Taxed items \$0.00 (inc GST)

<b>Balance Due Last Invoice</b>	\$424.40
<b>LESS Payments Received</b>	\$424.40
	\$0.00
<b>Add this invoice</b>	\$1,172.25
<b>Balance Now Due</b>	<b>\$1,172.25</b>

\*\*\*\*\* TRADING TERMS: STRICTLY 14 DAYS FROM DATE OF INVOICE \*\*\*\*\*  
\*\*\*\*\* First Dairy Co Pty Ltd: BSB: 633-000 ACC:155068042 (Please use Customer Code as a reference) \*\*\*\*\*

**From:** 2030  
The Royal Hotel  
The Esplanade  
Mornington VIC 3931  
First Dairy Co Pty Ltd  
P.O Box 4229  
Frankston Heights VIC 3199

**INVOICE NO:** 231264  
23 May 2021

**REMITTANCE ADVICE**

**TOTAL DUE:** \$1,172.25

Please detach and return  
with your remittance to:

**Amount Enclosed** .....

Direct credit bank payment  tick