

Bartter Enterprises Pty Limited

INVOICE

A.B.N. 22 000 451 374

PO Box 89
 MT HAWTHORN WA 6915
 Tel: (08) 9444 6033 (Admin)
 Tel: (08) 9444 7055 (Sales)
 Fax: (08) 9443 3790

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This Invoice and the supply of Goods is subject to our Credit Terms and Sales Conditions, which can be found at www.baiada.com.au

I N V O I C E T O	DESTINATION HOLDINGS PTY LTD 152 STIRLING HIGHWAY NEDLANDS WA 6009	D E L I V E R T O	TAYLOR RD IGA DELI 152 STIRLING HIGHWAY NEDLANDS WA 6009
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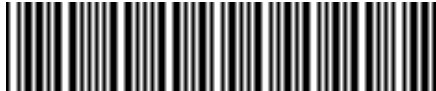
Date of Issue	Customer No	Ship To	Phone No	Order No	Terms	Operator	Run No	Source Doc	Document No
24/5/2021	2002763	TAYL002	0893898301	PO2002763	EOW 7	ncoleman	7014		W668226

DELI

Product Code	Description	Box/Tub	Quantity	UOM	Price/Unit	GST Amount	Amount \$
11194	LILYDALE FAMILY BBQ CHICKEN	2	2	B8	64.80	0.00	129.60
14474	15KG BR FIL T/OFF 170-200G CTN	1	1	B15K	153.00	0.00	153.00
21744	SIZE 14 MAR/SEAS/POCKTD CTN	4	40	EA	6.20	0.00	248.00

Cartons	7	Tubs	0	Total Weight	99.4000	G.S.T Total	\$ 0.00
NO CLAIMS RECOGNISED UNLESS RECEIVED WITHIN 48 HOURS OF DELIVERY						INVOICE TOTAL (AUD)	\$ 530.60

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24/5/2021	2002763	TAYL002	0893898301	PO2002763	EOW 7	ncoleman	7014		W668226

Bartter Enterprises Pty Limited		Account Instructions				Sale Amount	\$530.60
A.B.N. 22 000 451 374		The Supply of all Goods is subject to our Credit Terms and Sales Conditions, which can be found at www.baiada.com.au				GST Amount	\$0.00
Paid: Cheque						Sub Total	\$530.60
Cash						A/C Outstanding	\$0.00
Total (AUD)							
Tub Stocktake							
Driver Signature			TUBS		PALLETS		
Customer Signature		DEL					
		RET					
		TAYLOR RD IGA DELI		TOTAL (AUD)		\$530.60	