



Xu Family Group Pty Ltd T/A Fresh & Chilled

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Tax Invoice

Invoice #: 4013679

Invoice Date: 24/05/2021

Period: 19/05/2021 to 24/05/2021

Due Date: 18/07/2021

Account #: 00107789

Billing To:

Customer # 9050

Fratelli Fresh - Entertainment Quarter

Shop G01, 211 Bent St

Entertainment Quarter NSW 2021

Product Code	Product Name	Qty	Unit Price ex Tax	Tax	CDS	Unit Price inc Tax	Total Price
Order #: 19160 PO: 2178263606 Docket #: 14859							
3000	Full Cream Milk 2L Norco	13	\$3.26	N	N	\$3.26	\$42.38
3020	Lite Milk 2L Norco	9	\$3.26	N	N	\$3.26	\$29.34
3280	Bonsoy 6 x 1L S/Foods	2	\$20.10	N	N	\$20.10	\$40.20
Order Total:		24					\$111.92
Total:		24					\$111.92

Invoice Total: \$111.92

Included GST: \$0.00

This invoice includes:

GST-Free Items	\$111.92
Taxed Items	\$0.00 (Inc GST)
Total CDS fee included	\$0.00 (Ex GST)

(Where applicable, CDS fee is included in unit prices)

Other Unpaid Invoices	\$591.44
Less Unallocated Receipts	\$143.08
Add This Invoice	\$111.92
Less This Invoice Payment	\$0.00
Balance Now	\$560.28

Payments to be made to:
BSB: 062 128
Account Number: 1086 1210
Use business name or invoice number as reference.

Please report any shortages or damaged stock within 24 Hours.
Prices are subject to change without notice