

Savour Foods

Savour Foodservice
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 DERWENT PARK TAS 7009
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TAX INVOICE
 A.B.N: 86 148 109 451
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TAX INVOICE
 Savour Foodservice

Savour Foods
 Purveyor of Fine Foods & Cheesemongers

Purveyor of Fine Foods & Cheesemongers

DELIVER TO:
 PEACOCK & JONES
 25 Hunter St
 HOBART
 TAS 7000

INVOICE TO:
 HENRY JONES ART HOTEL
 25 Hunter Street
 HOBART
 TAS 7000 7000

Invoice No **60899**
 Date 24.05.2021

Invoice Number
 60899

Date
 24.05.2021

Customer Ref
 32483

Customer Number
 123 PEACOCK & JONES

TOTAL CARTONS DELIVERED = 1C

Customer Number	Customer Ref	Internal Ref	Delivery Instructions	Account Terms		
1594 123	32483	60493	SF - TOWN RUN	Net 30 Days		
Product Code	Description	Qty Supplied	Unit Price	Disc %	Extension Ex taxes	GST
13F108	LAZZARIS MOSTARDA DI CREMONA 1.1KG(6)	2.00	29.60	0.00	59.20	
CHBS500	BRILLAT SAVARIN 500GR EACH	1.00	49.95	0.00	49.95	
FFRASP100G	FORAGER F/DRIED RASPBERRIES WHOLE 100G	2.00	16.90	0.00	33.80	
TSS15POUCH	TASMAN SEA SALT 1.5KG (1)	2.00	25.80	0.00	51.60	

Total Payable Inc GST	
\$194.55	
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque
Proof of Delivery Signature	
Name:	
Credit Claim	

TOTAL CARTONS DELIVERED = 1C

*All accounts that fall outside of terms may be placed on immediate STOP CREDIT

*A 10% interest charge may be automatically applied to your account at the end of the month if you are outside of terms.

NET AMOUNT	194.55
GST	0.00
TOTAL PAYABLE	194.55

Subject to Sales Conditions and Credit Terms

Direct Deposit Details:

BSB: 087-007 Account No: 194 962 506

Ref: Account Number

***No claims unless made within 24 hours of**