

Morley Growers Market
 42 Enterprise Cres
 Malaga WA 6090

Tax Invoice

Invoice #: 00481101

A.B.N.: 84 397 729 081

A.C.N.:

Bill To:

Ship To:

TREASURY WA Pty Ltd
 1 CATHEDRAL AVENUE
 PERTH WA 6000

TREASURY WA Pty Ltd
 LC LONG CHIM

SALESPERSON		YOUR NO.	SHIP VIA	CO	PP	SHIP DATE	TERMS	DATE	PG.
TREAS		44456					Net	24/05/2021	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
5.5	CHIL_GRN	CHILLIES GREEN			\$7.95	kg		\$43.73	FRE
3.5	CHIL_RED	CHILLIES RED			\$12.95	kg		\$45.33	FRE
5	BURPLESS	Burpless Cucumbers			\$1.95	each		\$9.75	FRE
15	FREE	FREE RANGE Eggs			\$4.50	dozen		\$67.50	FRE
	BETEL	BETEL LEAVES on Wednesday				kg			FRE
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT		\$166.31	
		FRE	0%	\$0.00	\$166.31	FREIGHT		\$0.00	GST
		GST	10%	\$0.00	\$0.00	GST		\$0.00	
						TOTAL		\$166.31	
						PAID TODAY		\$0.00	
For Payment by Direct Deposit						Name: Morley Growers Market		BALANCE DUE	
						BSB: 086 334		\$166.31	
						Account: 48221 7228			