



A

Tax Invoice

**4/78 HARLEY CRESCENT
CONDELL PARK
NSW 2200**

Invoice No: 00222490

A.B.N 17 630 025 062

Bill To:

THE ROYAL DARLINGTON (RUN 6)
370 ABERCROMBIE ST
9698 8557
DARLINGTON NSW 2008

No Credit Claims recognised unless received within 48 hours of delivery

Your No.	Date
	24/05/2021

QTY	DESCRIPTION	PRICE	Total
3	220g-250g PANKO PARMASAN AND HERB BUTTERFLY SCHNITZEL	\$63.00	\$189.00
1	150g-180g PANKO CRUMB SINGLE SCHNITZEL 25x	\$55.00	\$55.00
10.1	FRESH PLAIN SCALLOPS	\$10.50	\$106.05
5.1	SPICY BBQ MIDWINGS & WINGETTES	\$4.50	\$22.95
Customer Signature:			
Customer Name:			
Delivered by:			
Paid - CASH CHEQUE NOT PAID			

Payment terms are STRICTLY 7 DAYS		Sale Amt.:	\$373.00
Payment can be made by cheque, cash credit card or direct deposit to:		GST:	\$0.00
C&C CHICKEN P/L		Total Amt.:	\$373.00
BSB: 032 143 Account Number: 460 449			

C & C Chicken Pty Ltd

Invoice

Amount \$373.00




00222490

Due 31/05/21

Pay by BPAY®

	Bill Code: 848283
	Ref: 17111013322
Telephone & Internet Banking – BPAY®	
<small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Pay by Credit Card

		
Pay with your credit card by clicking Pay now in your invoice email.		
We accept American Express, Visa and Mastercard.		

Paid on

.....

Receipt/Reference no

.....