

Date: 19 May 2021
Created By: Erin Perry

ETD
19 May 2021

Ref
POFF2941-490

Tax Invoice No
193172

Customer Ref



Customer:

Port Office Hotel
Rachael

Phone: 07 3003 4700
Mobile:

Ship To:

Port Office Hotel
Josh Scott-Brown
40 Edwards Street
Brisbane 4000
QLD
Australia

Image	Code	Item	Options	Brand	Account	Qty	Unit Price	(AUD) Sub Total
	CHBL048	Gabriel Coulet Roquefort - PDO	Price per Kg: 1.3kg apx Half Wheels	Gabriel Coulet	Sales GST free	2.924	\$53.95	\$157.75
	CHCH028	Aged Cloth Cheddar 15 - 24mth (2kg Approx) (sub for n/a cave aged)	Price per Kg: 2kg apx Wheels	Maffra	Sales GST free	1.888	\$37.65	\$71.08
	OLMIX-mtzero-7kg	Mixed Olives 7kg	Price per Unit: 7kg Pails	Mount Zero	Sales GST free	1	\$105.00	\$105.00
	LOF010	LATE ORDER FEE				1	\$15.00	\$15.00

Product Cost: \$348.83

Delivery Details: \$0.00

Sub Total: \$348.83

GST: \$1.50

Tax Invoice Total: (AUD) \$350.33

Total Paid: (AUD) \$0.00

Outstanding: (AUD) \$350.33

TERMS OF SALE: 14 days from invoice

Bank Details: Commonwealth Bank

Account name:
Fino Foods Pty Ltd

Account Number:
BSB 064103
ACC 10131120