



Distributor of Fine Foods

# Tax Invoice SI1679502

FOODLINK AUSTRALIA PTY LTD

ABN 86132703229

Also trading as Demcos Seafood

3 The Crescent

KINGSGROVE NSW 2208

Phone No. 02 9666 4818

Fax No. 02 9666 4640

E-Mail orders@foodlinkaustralia.com.au

Website www.foodlinkaustralia.com.au

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Date: 19/05/2021

**TO:** 11094  
UNION HOTEL  
KRAMBACH PTY LIMITED (PJ)  
DAVID  
LEVEL 1 271 PACIFIC HWY  
NORTH SYDNEY NSW 2060

**DELIVER TO:**  
UNION HOTEL  
KRAMBACH PTY LIMITED (PJ)  
DAVID  
LEVEL 1 271 PACIFIC HWY  
NORTH SYDNEY NSW 2060

**Contact:** DAVID  
**Your Ref:**

**Sales:** MARK CARMICHAEL /  
**Int. Info:** 12 - 1070 / 16 Lines

No.	Description	Qty.	UOM	Weight	Unit Price	GST	Amount
100179	BEANS EDAMAME SOY 350GM ( NO SHELL )	4	EA		3.80		15.20
100687	CHIPS STAY CRISP 6X2KG 10MM G/FREE McCain	3	CTN		33.50		100.50
101605	MASHED POTATO NATURAL 4X2.5KG Farm Frites	1	CTN		26.50		26.50
100495	CHEESE CREAM 2KG DAIRY MONT	1	EA		18.50		18.50
101148	FRESH CREAM 2LT Norco	2	EA		9.50		19.00
103164	YOGHURT NATURAL 1KG Chris	1	EA		4.40		4.40
104576	CHEESE MOZZARELLA SHREDDED 2KG Cheese King	1	EA		16.50		16.50
102417	SALMON PC S/ON 200GM EACH BLOCK CUT TASI Huon	5	EA		6.50		32.50
100175	BLACK BEANS WHOLE A10 Riviana	1	EA		6.30		6.30
100801	CONDENSED MILK 395GM Nestle	2	EA		3.60		7.20
100832	CORN CHIPS ROUND 6X500GM Mission	1	CTN		19.90	GST	19.90
101103	FLOUR RICE 500GM Erawan	1	CTN-12		16.80		16.80
101791	NOODLES PAD THAI 375G 5MM Erawan	8	EA		2.85		22.80
101850	OIL VEGETABLE 20LT Foundation	1	EA		41.90		41.90
101927	PAPPADOMS GUDDUS 200GM Guddus	2	EA		2.20		4.40
102918	TOMATO CRUSH A10 2.5KG ITALIAN Selesta	1	EA		3.50		3.50

**ORDER CUT OFF TIME 10PM FOR NEXT DAY DELIVERY**

**Terms** 30 Days from Inv Date  
**Due Date** 19/06/2021

Total AUD Excl. GST	355.90
GST Amount	1.99
<b>Total AUD Incl. GST</b>	<b>357.89</b>



Property of these goods does not pass ownership until goods are paid for in full. Any claims must be made within 48 hours of delivery. Any claims must be made within 48 hours of delivery. 48 hours of delivery.

Payment Details - Westpac BSB: 032-010 Acc: 21-8130 - Reference with customer no.

MSC Certification code: MSC-C-52372

