

Townsville QLD 4810 Ph: (07) 4421 4421 orders-townsville@simongeorge.com.au www.simongeorge.com.au A.B.N. 55-104-866-284

INVOICE 6172479

Invoice To **BROTHERS LEAGUES CLUB**

> (TOWNSVILLE) LTD HERVEY RANGE ROAD KIRWAN QLD 4817

Phone 4773 6699 Fax 4723 1357 **Invoice Date** 19-MAY-21

Account Code BROLEC

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Reference: B/O T0

Code	Description	Order	Supply	Unit	Price	Discounted	Total
POTRUK	POTATO RUSSET BURBANK KG	30.00	30.00	KG	4.40/KG		132.00

Notes: 3 ctns

CLAIMS NOT RECOGNIZED UNLESS OFFICE IS NOTIFIED Terms: 7 days

WITHIN 24 HRS OF RECEIPT OF THE GOODS

(*) INDICATES TAXABLE ITEM

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:

Bank: **NATIONAL AUSTRALIA BANK** Branch: 084-004

Account: 558006727 Ref: BROLEC

Weight: 30 KG

GST 0.00 **Invoice Total** 132.00