

Tax Invoice

**Delivery Address**

Royal Hotel (Mornington)
770 Esplanade
Mornington VIC 3931

Invoice Date

19 May 2021

Due Date

14 Jun 2021

Invoice Number

F8046476

Baker Boys

Unit 1/1140 Nepean Hwy
Mornington VIC 3931
Australia
ABN: 99978802369
Phone: 59761911
bakerboysorders@chariot.com.au
bboys@cdi.com.au

Baker Boys Pty. Ltd.
BSB: 083861
Account No.: 507693061
To ensure prompt allocation to your account, please use cafe/restaurant name as deposit. Please order before 3:30PM

QTY	CODE	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
				<small>ex TAX</small>	
2	ci	Ciabatta	Each	\$3.25	\$6.50
15	mhmws	Hamburger Bun - Milk Medium With Seeds	Each	\$0.75	\$11.25
Additional Notes			Subtotal (ex GST)		\$17.75
R/T WEDNESDAY			GST (*)		\$0.00
Sign:	Boxes:		Total (incl GST)		\$17.75