

Order Enquiries  
Tel: 07 4041 8400



**TOTAL FOOD  
NETWORK**

**Warehouse**  
37 Redden St, Cairns, 4870  
PO Box 5906, Cairns, 4870

Email: orderscairns@totalfoodnetwork.com.au

A.B.N. 91-243-478-619

www.totalfoodnetwork.com.au

# TAX INVOICE 3211154

Invoice To

C/J THE PIER BAR & GRILL  
THE PIER MARKETPLACE  
PIER POINT ROAD  
CAIRNS QLD 4870  
AUSTRALIA

Phone

07 40314677

Fax

03 9695 4081

Invoice Date

15-MAY-21

Account Code

PIER

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Code	Description	Order	Supply	Unit	Price	Total
C-HCHOB	HERBS CHIVES ONION BUNCH	1.00	1.00	BUNCH	2.50 /BNCH	2.50
C-COPAR	HERBS PARSLEY CONT BUNCH	2.00	2.00	BUNCH	2.40 /BNCH	4.80
LMC	LEAF MESCLUN 1.5KG CTN	1.00	1.00	CARTON	17.90 /CTN	17.90
LMC	LEAF MESCLUN 1.5KG CTN	2.00	2.00	CARTON	17.90 /CTN	35.80
LRWC	LEAF ROCKET WILD 1.5KG	1.00	1.00	CARTON	22.90 /CTN	22.90
ZUGLK	ZUCCHINI GREEN LRG KG	5.00	5.00	KG	4.80 /KG	24.00
		<b>Total</b>				<b>107.90</b>

Code	Description	Supply
C	CARTON	5

ANY CLAIM OR DISCREPANCY TO THIS INVOICE MUST BE MADE  
WITHIN 24 HOURS OF RECEIVAL. NO EXCEPTIONS.  
(\* ) INDICATES TAXABLE ITEM

**Terms: 30 days**  
**Weight: 11 KG**

<b>GST</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>107.90</b>

**PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:**  
**Bank: TOTAL FOOD NETWORK WPAC OPER**  
**Branch: 034-167**  
**Account: 559995 Ref: PIER**