



Juicy Isle Pty. Ltd.

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 Website: <http://www.juicyisle.com.au>

**INVOICE TO:**

VANTAGE HOTEL GROUP- HEAD OFFICE
 410 SANDY BAY ROAD
 SANDY BAY

Deliver to

9/11 BOTTLESHOP DERWENT TAVERN
 7-11 OLD MAIN RD
 1014
 BRIDGEWATER
 TAS 7030

TAX INVOICE

Customer Reference	Date	Customer No.	Order No.	Invoice Number
DT 9/11	18-05-21	9326		1154740

TASMANIAN OWNED AND OPERATED

Rep: OFFICE ACCOUNT (03) 6274 5943

Code	Qty		Carton Cost	Tax Rate	Line Total Ex
12356964	1	45G ALLENS XXX MINT ROLLS X 24	23.22	10.00 %	\$23.22
102425	1	BUTTER MENTHOL STICK PACK X 36	43.16	10.00 %	\$43.16
320003444	1	90G SMITHS CRINKLE BBQ X 18	31.97	10.00 %	\$31.97
7388	2	RANCH FILTER SUPER SLIM GREEN 130S	12.12	10.00 %	\$24.24
4052573	1	150G CARAMELLO BLOCK X 12	21.71	10.00 %	\$21.71
108812	1	45G KIT KAT X 48	43.20	10.00 %	\$43.20
9242	2	2LT ORANGE NAS X 6	15.76	0.00 %	\$31.52

Sales Person: OFFICE ACCOUNT (03) 6274 5943**Payment terms :** 30 days EOM **Total Cartons :** 9**Balance Outstanding** \$24,050.17EFT Details:
BSB: 017-209 ACC 8372 70299**PLEASE NOTE: THERE WILL BE A PRICE ADJUSTMENT ON
SELECTED JUICY ISLE AND HARTZ PRODUCTS EFFECTIVE 1/12/2020**

Sub Total	\$219.02
Total GST	\$18.75
Total	\$237.77

Deliver Adjustments ACCNO: 9326 **NAME:** VANTAGE HOTEL GROUP- HEAD OFFICE **DATE:** 18-05-21 **INV:** 1154740

Item No.	Quantity Adjusted	Product Description	GST= x 10%	Amount Adjusted

Driver's Signature **TOTAL AFTER ADJUSTMENT****TERMS:** 30 days EOMCustomer's Signature Please Print Name