

Bartter Enterprises Pty Limited

INVOICE

A.B.N. 22 000 451 374

PO Box 89
 MT HAWTHORN WA 6915
 Tel: (08) 9444 6033 (Admin)
 Tel: (08) 9444 7055 (Sales)
 Fax: (08) 9443 3790

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This Invoice and the supply of Goods is subject to our Credit Terms and Sales Conditions, which can be found at www.baiada.com.au

I N V O I C E T O	THE BOULEVARD FRESH PTY LTD AT 31 GAYTON ROAD CITY BEACH WA 6015	D E L I V E R T O	THE BOULEVARD IGA DELI 31 GAYTON ROAD CITY BEACH WA 6015
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Date of Issue	Customer No	Ship To	Phone No	Order No	Terms	Operator	Run No	Source Doc	Document No
19/5/2021	2002761	BLVD002	0892851909		EOW 7	rquinn	7014		W667036

Product Code	Description	Box/Tub	Quantity	UOM	Price/Unit	GST Amount	Amount \$
11194	LILYDALE FAMILY BBQ CHICKEN	3	3	B8	64.80	0.00	194.40
21744	SIZE 14 MAR/SEAS/POCKTD CTN	3	30	EA	6.20	0.00	186.00

Cartons	6	Tubs	0	Total Weight	83.1000	G.S.T Total	\$ 0.00
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NO CLAIMS RECOGNISED UNLESS RECEIVED WITHIN 48 HOURS OF DELIVERY

INVOICE TOTAL (AUD) \$ 380.40

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Account Instructions

A.B.N. 22 000 451 374

Paid: Cheque	
Cash	
Total (AUD)	
Tub Stocktake	

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Sale Amount	\$380.40
GST Amount	\$0.00
Sub Total	\$380.40
A/C Outstanding	\$0.00

Driver Signature		TUBS	PALLETS
Customer Signature	DEL		
	RET		



THE BOULEVARD IGA DELI

TOTAL (AUD) \$380.40