

TAX INVOICE

Boulevard IGA ,The
31 Gayton Rd
CITY BEACH WA 6015
AUSTRALIA

Invoice Date
19 May 2021

Invoice Number
XS30152

wok and roll
ABN 65 477 257 738
17 Lochee Street
MOSMAN PARK WA
6012
AUSTRALIA
Order number 0476 999
960

Description	Quantity	Unit Price	GST	Amount AUD
WS Fresh Vegetable Rolls 8 pieces	1.00	5.00	10%	5.00
WS Tuna Mayo Sushi Rolls 8 pieces	6.00	5.00	10%	29.98
WS Teriyaki Chicken Rolls 8 pieces	5.00	5.19	10%	25.94
WS Katsu Chicken Rolls 8 pieces	8.00	4.72	10%	37.73
WS Teriyaki Salmon Roll 8 pieces	1.00	5.19	10%	5.19
WS Salmon Combination 8 pieces	4.00	5.19	10%	20.75
WS Tuna Hand Roll	1.00	3.83	10%	3.83
WS Katsu Chicken Hand Roll	1.00	3.98	10%	3.98
WS Rice paper Rolls Chicken	2.00	6.28	10%	12.56
WS Rice Paper Rolls Satay Chicken	2.00	7.08	10%	14.16
WS Rice paper rollsTofu Gadogado	1.00	7.08	10%	7.08
			Subtotal	166.20
			TOTAL GST 10%	16.63
			TOTAL AUD	182.83

Due Date: 28 Jun 2021

BSB 036 306 AC# 391803