



TAX INVOICE

Wayward Brewing Company
ABN: 94150766724
1 Gehrig Lane
Camperdown NSW 2050

For accounts, e-mail:
accounts@wayward.com.au
Tel: 0491 632 734
For sales or product enquiries
contact.beer@wayward.com.au

Invoice: C-32712
Delivery Date: 20/05/2021
Payment Terms: 21 Days
Due Date: 10/06/2021

Ship To:
Oaks Hotel
118 Military Rd
Neutral Bay, NSW 2089
Customer Number: 86 803 243 445
Phone #: (029) 953-5515
Delivery: Wayward - Fraser

Bill To:
Oaks Hotel
118 Military Rd
Neutral Bay, NSW 2089

Table with 5 columns: Item, Quantity, Unit Price, Discount, Total. Rows include Island Life - Coffee and Coconut Stout, Peaches and Cream 2021, and Delivery Fee.

SUBTOTAL \$188.00
TAX: GST (sales)(10.000%) \$18.80
INVOICE TOTAL \$206.80
PAYMENTS & CREDITS APPLIED \$0.00
TOTAL DUE \$206.80

Before 1pm (call bottleshop if later)

Wayward Brewing Company Representative

Oaks Hotel Representative

THANK YOU FOR YOUR BUSINESS - PLEASE MAKE PAYMENT BY EFT OR CREDIT CARD

PAYMENT BY EFT:
NAME: Wayward Brewing Company
BANK: ANZ Bank
BSB: 012606
ACCT: 288464508
Please include invoice num as payment reference

PAYMENT BY CREDIT CARD (VISA/MC ONLY) - no surcharge:
NAME ON CARD: _____ I agree to pay the Invoice Balance by credit
CARD NUMBER: _____
EXPIRY DATE: ____ / ____ CVC: ____ CARD HOLDER SIGNATURE _____
Please e-mail completed form to accounts@waywardbrewing.com.au