



TAX INVOICE

Red Rooster Foods Pty Ltd
ABN 51 008 754 096
Level 12, 12 Help Street
Chatswood NSW 2067
Telephone: (02) 8905 8400

Invoice No: FR466577
Date: 01/09/2019
Debtor Id: AA3634
Page : 1 of 1

Attention: NEELESH BANWARI NARAYAN

Item		Exclusive GST	GST	Amount
3634-DMB License Charge	for 4 chrome Media Players	11.52	1.15	12.67
3634-PAR HW Discount	WK9 WE01/09/2019	0.00	0.00	0.00
3634-Oracle Premier Support	Micros Hardware Fee	33.48	3.35	36.83
3634-Zuus Fees	Roster/Time Attendance	9.23	0.92	10.15
3634-POS Fees	License/Helpdesk/Maintenance	71.40	7.14	78.54
3634-Store Fees	MMX Polling/Email/Network	26.46	2.65	29.11
Total Amount Due:		\$152.09	\$15.21	\$167.30

AA3634

BANWARI (VIC) PTY LTD

Please direct deposit the payment to:

Red Rooster Foods Pty Ltd
Bank: CBA
BSB No: 063-000
Account No: 10800372

or

Please forward your payment to:

Red Rooster Foods Pty Ltd
Level 12, 12 Help Street
Chatswood NSW 2067
Telephone: (02) 8905 8400

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Exclusive GST: \$152.09
GST: \$15.21
Amount: \$167.30