



## 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:** FR466370  
**Date:** 01/09/2019  
**Debtor Id:** AA3634  
**Page :** 1 of 1

**Attention:**

Item		Exclusive GST	GST	Amount
3634AdFundWK9W/E01/09/2019	3.50%OF \$37445.58	1,310.59	131.06	1,441.65
3634CPFWK9W/E01/09/2019	1.50%OF \$37445.58	561.68	56.17	617.85
3634RoyaltyWK9W/E01/09/2019	5.00%OF \$37445.58	1,872.28	187.23	2,059.51
3634OnlineDeliveryWK9W/E01/09/2019	94 x \$0.85 + GST	79.90	7.99	87.89
3634GetswiftWK9W/E01/09/2019	207 x \$0.07 + GST	14.49	1.45	15.94
<b>Total Amount Due:</b>		<b>\$3,838.94</b>	<b>\$383.90</b>	<b>\$4,222.84</b>

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

**Invoice No:** FR466370  
**Date:** 01/09/2019  
**Exclusive GST:** \$3,838.94  
**GST:** \$383.90  
**Amount:** \$4,222.84