



## 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:** FR466369  
**Date:** 01/09/2019  
**Debtor Id:** AA3635  
**Page :** 1 of 1

### Attention

Item		Exclusive GST	GST	Amount
3635AdFundWK9W/E01/09/2019	3.50%OF \$30577.54	1,070.22	107.02	1,177.24
3635CPFWK9W/E01/09/2019	1.50%OF \$30577.54	458.66	45.87	504.53
3635RoyaltyWK9W/E01/09/2019	5.00%OF \$30577.54	1,528.87	152.89	1,681.76
3635OnlineDeliveryWK9W/E01/09/2019	32 x \$0.85 + GST	27.20	2.72	29.92
3635GetswiftWK9W/E01/09/2019	57 x \$0.07 + GST	3.99	0.40	4.39
<b>Total Amount Due:</b>		<b>\$3,088.94</b>	<b>\$308.90</b>	<b>\$3,397.84</b>

AA3635

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:** \$3,088.94  
**GST:** \$308.90  
**Amount:** \$3,397.84