

A.B.N. 96 002 925 948

PO Box 168
NORTH ALTONA VIC 3025
Tel: (03) 9368 9001 (Admin)
Tel: (03) 9368 9000 (Sales)
Fax: (03) 9368 9002

Page 1 of 1

INVOICE TO	BUNDOORA	VIC 3083
---------------	----------	----------

DELIVER TO	
------------	--

BPAY®
 Contact your bank or financial institution to make this payment
 from your cheque, savings, debit, credit card or transaction
 account. More info: www.bpay.com.au

Date of Issue	Customer No	Ship To	Phone No.	Order No	Terms	Operator	Run No	Drop No	Source Doc	Document No
12-Aug-2019	8319	8319	9740 6132	135152	7 Days	edi/xml	305	0.1		V595294

Product Code	Description	Box/Tub	Quantity	UOM	Price/Unit	GST Amount	Amount \$
73040	FSH QSRH MARINATED CHICKEN 10/CRTE.	6	6	T10	48.70	0.00	292.20
999	TUB DEPOSIT	6	6	TUB	0.00	0.00	0.00
	EDI2/XML Transaction						

	** Tub Balance: 5724						
	** prior to this invoice.						


1	Cartons		Tubs	6	Total Weight	81.0000	G.S.T Total	0.00
---	---------	--	------	---	--------------	---------	-------------	------

NO CLAIMS RECOGNISED UNLESS RECEIVED WITHIN 48 HOURS OF DELIVERY

INVOICE TOTAL (AUD)	292.20
---------------------	--------

This Invoice and the supply of Goods is subject to our Credit Terms and Sales Conditions, which can be found at www.baiada.com.au

Date of Issue	Customer No	Ship To	Phone No.	Order No	Terms	Operator	Run No	Drop No	Source Doc	Document No
12-Aug-2019	8319	8319	9740 6132	135152	7 Days	edi/xml	305	0.1		V595294

Baiada Poultry Pty Limited		Account Instructions	
A.B.N. 96 002 925 948			
Paid : Cheque		Sale Amount	\$292.20
Cash		GST Amount	\$0.00
Total (AUD)		Sub Total	\$292.20
Tub Stocktake		A/C Outstanding	\$4,480.40
		Total (AUD)	\$4,772.60
Driver Signature		Tub Charges ____ @ ____	
Customer Signature		Credits ____ @ ____	
		Pallet Charge ____ @ ____	
		Credit ____ @ ____	
			
RED ROOSTER SUNBURY		TOTAL (AUD)	