



# Unilever Australia Ltd.

219 North Rocks Road North Rocks NSW 2151

Ph: 0061-2-98719239  
Ph: 0061-2-80064899  
A.B.N.: 66004050828

## TAX INVOICE

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**COPY ONLY**

Invoice to 15236966

Deliver to

								Number	Order No.	Number	Number	
								15236966	SO0000007046	RR3634		
								Invoice Number	Invoice Date	Delivery Order Number	Delivery Date	Load Number
								3503867509	11.09.2019			
Delivered Qty	Product Description	Product Code	Pack Qty	UoM	List Price	Allowance per case	Discount %	Total Net Value	GST	Invoice Total		
16	MAGNUM CLASSIC R1 8X440ML	67174105	1	PC	6.08	0.00	15.00	82.69	8.27	90.96		
8	MAGNUM ALMOND R1 8X440ML	67174848	1	PC	6.08	0.00	15.00	41.34	4.13	45.47		
1	MAGNUM CLASSIC R1 20X110ML	32021210	20	CS	59.28	4.79	25.00	39.67	3.97	43.64		
1	PADDLE POP RAINBOW 32X70ML	61042065	32	CS	35.43	2.03	25.00	24.54	2.45	26.99		
1	STREETS GAYTIME GOLDEN 20X105ML	61040654	20	CS	49.53	3.67	25.00	33.48	3.35	36.83		

Sales Order Number	1505631419	DMS Ref Number	5N_BVI0000712	
Customer Number	Customer Order No.		Customer Store Number	Vendor Number
15236966	SO0000007046		RR3634	
Invoice Number	Invoice Date	Delivery Order Number	Delivery Date	Load Number
3503867509	11.09.2019			

Please pay:		Unilever Australia Ltd.		EFT 342011 128436006		Ref: Your Co. Name & Acc. No.		Invoice to 15236966		Delivery to 15236966		Invoice Number 3503867509		Invoice Date 11.09.2019		Payment Due Date 31.10.2019		Payment Terms 31 days from end of month		TOTAL \$ 243.89	
E-mail Remittance Advice:		ACCREC.ANZ@unilever.com		Account Enquiries:		(02) 9871 9239 , (02) 8006 4899		Request Copies of Invoices and Statement:		ACCREC.ANZ@unilever.com		Pay via Credit Card or Enquires:		creditcardpayaus@unilever.com							