

NATIONAL
FOODS

TAX INVOICE

National Foods Australia Pty Ltd
ABN: 68 083 019 390

National Foods Australia Pty Ltd
PO Box 23084
DOCKLANDS VIC 8012
AUSTRALIA

As agent for:
National Foods Milk Ltd
National Foods Dairy Foods Ltd
Berri Ltd
Butterfield's Specialty Foods Pty Ltd

Order Enquiries Phone: 1800 000 570
Order Enquiries Fax: 1800 852 938

Agent ID: 1416

Invoice No.:	92224385
Invoice Date:	27.04.2009
Page:	1 of 1

Invoice to:	Sold to:	Additional Information:
		Req Delv Dt: 28.04.2009
		Delivery No.:
		Previous Invoice:
		P.O./Claim No.:
Remarks/Notes		

Product Code	Description	Quantity	UoM	KG	Net Price	Price UoM	NSV	GST	Levy	Total Incl. taxest
3024	Pura Milk 2Lt Bottle	4	EA		2.14	EA	8.56	N	N	8.56
3023	Pura Milk 1Lt Carton	4	EA		1.54	EA	6.16	N	N	6.16
3017	Pura Milk 800ml Carton	0	EA		0.00		0.00	N	N	0.00
3022	Big M Chocolate 600ml Carton	3	EA		1.56	EA	4.68	Y	N	5.15
3202	Big M Mocha 600ml Carton	3	EA		1.56	EA	4.68	Y	N	5.15
3903	Oak Chocolate 375ml Carton	3	EA		1.20	EA	3.60	Y	N	3.96
3904	Oak Iced Coffee 375ml Carton	3	EA		1.20	EA	3.60	Y	N	3.96
3906	Oak Vanilla Malt 375ml Carton	2	EA		1.20	EA	2.40	Y	N	2.64
3893	Oak Chocolate 600ml Carton	3	EA		1.56	EA	4.68	Y	N	5.15
3834	Oak Strawberry 600ml Carton	1	EA		1.56	EA	1.56	Y	N	1.72
3896	Oak Vanilla Malt 600ml Carton	2	EA		1.56	EA	3.12	Y	N	3.43
3824	Just Natural Milk 500ml Bottle	3	EA		1.56	EA	4.68	Y	N	5.14

TOTAL DUE: **\$51.02 AUD**

Your payment terms are: 14 days from EOM
Please ensure payment is made to: National Foods Australia Pty Ltd

Total GST included: **\$3.30 AUD**

Total Levy included: **\$0.00 AUD**

Unless you have a separate agreement with us, this sale is governed by our standard terms and conditions.
A copy of our terms and conditions can be obtained from www.natfoods.com.au or by contacting 1800 000 570.
See our standard terms and conditions for further details about National Foods Australia Pty Ltd