

Date: 12/12/2016 09:37
TAX Invoice #: SALE-117-7885

Foodworks Henry St

63 Henry St
Traralgon 3844 VIC
Tel: 03 5174 2295

**A Division of Essentially Pets
Australia Pty Ltd**

6/3-19 Lock Avenue
Werribee 3030
Tel: 03 9741 6632, Fax: 03 9741 0601
Email: sales@essentiallypets.net.au
ABN: 79 113 046 549

Description	Code	Item #	Qty	Price	Discount	Subtotal	GST
Plush Monkey	9337613000419	EPjpa155	-4.00	4.40	(0.0%) 0.00	-17.60	-1.76
EP Plush Cord Large Rat	9337613002895	EPjpa097	-4.00	4.80	(0.0%) 0.00	-19.20	-1.92
Cat toy 2pk	9337613000273	EP0273	-6.00	2.05	(0.0%) 0.00	-12.30	-1.23
Jumbo Plush Rat	9337613001232	EP1232	-6.00	4.25	(0.0%) 0.00	-25.50	-2.55
Db Sided Brush	9337613001164	EP1164	-6.00	2.77	(0.0%) 0.00	-16.62	-1.66
Red Rubber Bone	9337613001386	EP1386	-6.00	3.05	(0.0%) 0.00	-18.30	-1.83
Stereo Dumbbell Toy	9337613000365	EPO365	-6.00	2.65	(0.0%) 0.00	-15.90	-1.59
EP Tropical Fish Food Flakes 50g	9337613002062	EP2062	-6.00	3.20	(0.0%) 0.00	-19.20	-1.92
S/S Dog Bowl 64 oz	9337613002635	EP2635	-3.00	5.75	(0.0%) 0.00	-17.25	-1.73
Tilley Timid Joe Dog soap	9317267280214	EP0214	-6.00	2.60	(0.0%) 0.00	-15.60	-1.56
Red Eye Gotcha Insect Repellent Pump 100ML	9325603000518	REG100P	-6.00	5.50	(0.0%) 0.00	-33.00	-3.30
BM Felight Anti Bact Litter freshener	5011914205820	BM5820	-6.00	3.76	(0.0%) 0.00	-22.56	-2.26
Peters Pasture Hay	9316203000367	P0367	-3.00	6.40	(0.0%) 0.00	-19.20	-1.92
Sub Total (AUD)						-252.23	
GST (AUD)						-25.22	
Total inc. GST (AUD)						-277.45	
Total Amount (AUD)						-277.45	
Paid (AUD)						0.00	
Balance (AUD)						-277.45	

Note:

CREDIT NOTE. Picked up by Gary to return to warehouse.

Customer: Foodworks Henry St

Payment Details

BSB: 013 259
A/C: 478761095

Stamp & Signature