

**Date: 10/03/2020 13:06**  
**TAX Invoice #: SALE-57-27476**

**Cornetts Barcaldine (63112085)**

179 Oak Street  
Barcaldine 4725 QLD  
Tel: 07 4651 2207

**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

P.O. Number: 1012903 credit

Description	Code	Item #	Qty	Shipped Qty	Price	Discount	Subtotal	GST
EP Trop 20g	9337613002819	EP2819	0.00		2.31	(0.0%) 0.00	0.00	0.00
EP Gold 20g	9337613002789	EP2789	0.00		2.26	(0.0%) 0.00	0.00	0.00
EP Pond 50g	9337613002710	EP2710	0.00		3.60	(0.0%) 0.00	0.00	0.00
EP Ckn Necks	9337613002451	EP2451	-10.00	-10	4.95	(0.0%) 0.00	-49.50	-4.95
EP Pig Trotter	9337613000006	EP0006	-15.00	-15	3.50	(0.0%) 0.00	-52.50	-5.25
EP Db Sided Brush	9337613001164	EP1164	-6.00	-6	3.39	(0.0%) 0.00	-20.34	-2.03
EP Cat Ball 2pk	9337613001744	EP1744	-6.00	-6	2.04	(0.0%) 0.00	-12.24	-1.22
EP Coconut	9337613001980	EP1980	-6.00	-6	4.62	(0.0%) 0.00	-27.72	-2.77
EP Dog Rope Ball	9337613001218	EP1218	-8.00	-8	3.92	(0.0%) 0.00	-31.36	-3.14
Pig Ears	9337613001027	EP1027	-20.00	-20	2.19	(0.0%) 0.00	-43.80	-4.38
Sub Total (AUD)							-237.46	
GST (AUD)							-23.75	
Total inc. GST (AUD)							-261.21	
<b>Total Amount (AUD)</b>							<b>-261.21</b>	
<b>Paid (AUD)</b>							<b>0.00</b>	
<b>Balance (AUD)</b>							<b>-261.21</b>	

**Note:**

credit for lost stock in transit

Customer: Cornetts Barcaldine  
(63112085)

**Payment Details**

BSB: 013 259  
A/C: 478761095

Stamp & Signature