Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

63

			111001	25	
то	have shak	+			
	June Ajis	+			
ABN (c	of Recipient)	ORDER N	0.		
FROM	oswald sy	DEN F	und.		
- 10					
ABN (c	of Supplier)				
QTY	DESCRIPTION	PRICE	G.S.T.	TOTA	\L
38		300		114	00
11	Wet was	38		38	50
				152	0
	V 4weds				
	TOTAL	,		610	00
					-
					-
	TOTAL	INCLUSIVI	EOEGST		-
			UF G.5.1.		
	Total includes G.S	S.T. of			

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

	DATE_	16	1061	23	
to Mark sonald	,				
May Ajist					
ABN (of Recipient)	ORDER				
FROM OSWALD Sper	RV	d			
ABN (of Supplier)					
QTY DESCRIPTION	PRICE		G.S.T.	TOTA	L
40 Dy cons	34	00		100	0
9 Wet coms	35	Ó		31	50
				151	5
Y 4weds					Ш
	TE	70	AL.	600	ϖ
					\vdash
		-		-	H
TOTA	LINCLUS	IVE	OF G.S.T.		
Total includes G.	S.T. of				

TO

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

ENT*

	April Ajist ac	23		
ABN (o	, ,).	
FROM	00 11 5	Fund		
ABN (o	f Supplier)			
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	BUIL	300		300
33	Dry Lans Wet cons	300		99100
N	wet cons	350		38 8
	Iwate			140 50
	Y 4 weeks			5620
				=

Total includes G.S.T. of

TOTAL INCLUSIVE OF G.S.T.

60

(* DELETE AS APPROPRIATE)

	D	ATE	XIHA	3
ТО	Mark oswald			
	MarchAst	200	3	
ABN (o		ORDER N		
FROM	osnobl spe	VRI	d	
ABN (o	f Supplier)			
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	BUIL	30	0	300
33	Dry lons	300		9900
11	but cans	350)	38 50
	wade	-		140 80
	V 11 1-15-16			57.700
	X HWEER			20900
		IN ICILIER I	-0-00-	
	TOTAL	INCLUSIVI	E OF G.S.T.	
	Total includes G.S	.T. of		

59

	TE AS APPROPRIATE)	AICIAI		
		DATE 5	13/23	>
ТО	Mark smald			
	Eb' 23			
ABN (o	f Recipient)	ORDER NO.		
FROM	Sublid Syper	Find		
ABN (or	f Supplier)			
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Bull	300		600
28	Dry cons	300		3400
20	west cons	350		000
	I week			160 00
2	Bulls	300		600
33	Dry cons	300		9900
11	Wet cons	350		3850.
				14350
	X 3 week			42050
	TOTAL			59050
	TOTAL	LINCLUSIVE	OF G.S.T.	

Total includes G.S.T. of	

	TE AS APPROPRIATE)	EIVIEI	AI.			
,		DATE	13	100	23	
ТО	Mark ashald			,		
	Jan 23					
ABN (of	Recipient)	ORDE	R NO			
FROM	osvold sper	Fun	d			
ABN (of	Supplier)					
QTY	DESCRIPTION	PRIC	E	G.S.T.	TOTA	L
a	Bulls	3	0		6	a
28	Dry cons	3	00		84	a
20	Dry coms	3	80		70	a
	x 4 racios				160	0
	TOTAL.				640	8
						-
						-
	TOT	AL INCLU	SIVE	OF G.S.T.		

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(* DELETE AS APPROPRIATE)

DELL	TE AS ALTROPRIATE)	DATE S	ious	2	
TO	Mark Osnabl		10110	-	
10	THE CONCERT				
ABN (or	f Recipient)	ORDER NO			
FROM	osmold super	Find			
	osnold syer				
	f Supplier)				
QTY	DESCRIPTION	PRICE	G.S.T.	TOTA	AL.
1	BUIL	300		3	0
25	Dy cons	300		75	00
19	Wet cons	350		66	7
				144	
	X 3 weeks			423	3
2	BUI	300)	6	520
	by cons	380		84	
	wed cows	350		70	00
	XINCOL.			160	0
					H
	TOTAL			433	50
				160	
				593	50
				=	-
					-
					\perp
	TOTAL	INCLUSIVE	OF G.S.T.		

TAX INVOICE* / STAT (* DELETE AS APPROPRIATE)	EMENT	k	20
(DELETE AS ALT NOT MATE)	DATE	epile	2,
TO Wark osnak			
ABN (of Recipient)	ORDER NO	,	
		,	
FROM OSWARD Sypo	,		
ABN (of Supplier)			
QTY DESCRIPTION	PRICE	G.S.T.	TOTAL
1 611	300		300
25 Dry Lans	350		7500
			14450
Y 4wads			51800
		0.000	
TO	OTAL INCLUSIVE	OF G.S.T.	

55

(* DELETE AS APPROPRIAT					
		DATE	6/11/0	12.	
TO Mark	conald	,			
ABN (of Recipient)		ORDER N	10.		
FROM OSWIALO	Syp F	End			
FROM OSWIALO	teigh				
ABN (of Supplier)	-				
QTY DESC	CRIPTION	PRICE	G.S.	т. тот	AL
1 BUI		30	o	3	0
as Dry con		30	0	75	
18 Wet co	· 2n	3.8	0	63	00
				141	000
ν,	tweeks			264	00
			-		-
					+
			-		+
	тот	AL INCLUSIN	/E OF G.S	S.T.	
	Table 1 1 C	[7	

(* DELE	TE AS APPROPRIATE)			
		DATE	10/20)
то	wave oswald			
ABN (o	f Recipient)	ORDER NO		
	boswald super f	End		
	Sopt Ajist			
ABN (of	Supplier)			
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	BULL	300		300
25	Dry hows	300		7500
18	Wet lows	350		63500
	TOTAL INCO	-		14100
	V 4 WEEKS			2040
			-	
	TOTA	L INCLUSIVE	OF G.S.T.	

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(* DELE	TE AS APPROPRIATE)					
		DATE	11	19/20	>,	
ТО	Wark Gwald					
ABN (o	f Recipient)	ORDER	NO),		
FROM	Agust Ajist	ton	0	NE	vid.	
	Agust Ajist					
	f Supplier)					
QTY	DESCRIPTION	PRICE		G.S.T.	TOTA	L
1	BULL	33	30		3	0
31	Dy Lows	3			93	
	wet cows	3:	30		59.	50
	TOTAL I week				155	80
	x 4 weeks				699	00
-						\vdash
						Н
						П
						\vdash
						\vdash
	TOTA	L INCLUS	SIVE	OF G.S.T.		
	Total includes G	.S.T. of				

TAX INVOICE* / STATEMENT* (* DELETE AS APPROPRIATE)				52
		DATE	18120	99
ТО	Mark osnald			
ABN (o	f Recipient)	ORDER N	10.	
FROM	oswald sparant		nku	d
ABN (of	Supplier)	51 '		
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BIII	30	2	900
	Dry Lows	30		105 Q
13	not cons	35	0	45 50
	TOTAL I WOOK			159.50
	Y 4wcoks			63800
	TOTA	L INCLUSIV	E OF G.S.T.	

DATE 2	17/20	22.	
ORDER NO.			
most	on F	ind	
st.			
PRICE	G.S.T.	TOTAL	
300		900	
38		129 50	
300	í	11100	
350		45 5	
cck,		165 30	
-		66200	
-			
L INCLUSIVE	OF G.S.T.		
.S.T. of			
	PRICE 3 00 3 50 3 50 LINCLUSIVE	PRICE G.S.T. 3 00 3 50 3 50 LINCLUSIVE OF G.S.T.	