

### RECIPIENT CREATED TAX INVOICE

BUNDABERG SUGAR LTD - ABN 24 077 102 526

Generated on 01-March-2021

**To - Supplier:**  
CR & GR Sheppard

PO Box 1212  
Bundaberg Qld 4670  
PH:(Mob) 0427 734206  
PH: 4156 1444

Quantity	Description	Job No.	PAYMENT		
			AMOUNT	GST	TOTAL
245	Water purchase - 245ML	450158	14,700.00	\$ -	\$ 14,700.00
				\$ -	\$ -
	<b>TOTAL</b>		<b>\$ 14,700.00</b>	<b>\$ -</b>	<b>\$ 14,700.00</b>
<b>CR &amp; GR Sheppard - 064-403 10544213 on 19.10.18</b>					<b>\$ 14,700.00</b>

Authorised by: *SJA*

GST Code	Account/Job No.	\$	"
FREE	450158	14,700	00
Total GST Amount			
Total Invoice Amount		14,700	00