



# Ribanas Catering

## TAX INVOICE

TO

[REDACTED]

FROM

Ribanas Catering

[REDACTED]

[REDACTED]

ABN: 99 641 876 998

INVOICE NUMBER: 102282

INVOICE DATE:

July 4, 2023

DELIVERY DATE

Tuesday, July 4, 2023

<u>RODUCT</u>	<u>NOTES</u>	<u>PRICE</u>
2 x Brownie platter		\$130
2 x Sandwich platter		\$180
1 x GF Vegan slice platter		\$75
2 x Cupcake platter		\$130
2 x Fruit platter		\$130
		<b>TOTAL (GST INC) \$645</b>

PAYABLE TO: [REDACTED] BSB: [REDACTED] ACC: [REDACTED] Payment due within 30 days

Thank you for your business.



contact@ribanascatering.com



[REDACTED]



www.ribanascatering.com.au



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