Brisbane Freight Systems Pty Ltd

INVOICE

BILLED TO
Southbank Provisioning Pty Ltd
88 Collins Street
3000 Melbourne · AU

SUPPLIER
Brisbane Freight Systems Pty Ltd
14 Wharf Street
4000 Brisbane · AU
GST ID 42000000003

INVOICE NO.	ISSUE DATE	DUE DATE	YOUR REFERENCE
KTR-2026-0820	2026-07-20	2026-08-19	AU-PO-9107

POS	ITEM	QTY	UNIT PRICE AUD	GST	NET AMOUNT AUD
1	Refrigerated pallet shipper, 1200x800	4 C62	781.00	10%	3,124.00

GST BREAKDOWN

S · 10%	3,124.00	312.40

Total net	3,124.00
Total GST	312.40
Amount due AUD	**3,436.40**

PAYMENT
Account 123456789

Payable within 30 days of invoice date.