Sindhi and Bajaj Investment Pty Ltd

Flora Indian Restaurant
238a Flinders Street,
Melbourne 3000

Tax Invoice

A.B.N. **90 944 792 448**

A.C.N. **661 316 123**

Invoice No.: 00000380

Date: 13/11/2024

Purchase Order No. TDU17642

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
High Tea 14th Nov; 32 Adults + 04 Child + 03 Infants + 01FOC	$927.27	GST
Lunch 17th Nov; 32 Adults + 04 Child + 03 Infants + 01FOC	$927.28	GST

Customer ABN:

Bank Details:

Account Name: Sindhi and Bajaj Investment Pty Ltd
Bank Name: Westpac
BSB: 033-695
Account number: 687179

Freight:	$0.00	FRE
GST:	$185.45	
Total Inc GST:	$2,040.00	
Amount Applied:	$0.00	
Balance Due:	**$2,040.00**	