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.: 00000392

Date: 18/11/2024

Purchase Order No. TDU23349

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Lunch 23rd Nov; 20A	$509.09	GST
2 water packs bulk (30ea)	$45.46	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:	$55.45	
Total Inc GST:	$610.00	
Amount Applied:	$0.00	
Balance Due:	**$610.00**	