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.: 00000480

Date: 4/04/2025

Purchase Order No. TDU22211

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Dinner 5th April; 35A+1FOC	$890.91	GST
Packed breakfast 7th Apr; 34packs	$309.09	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:	$120.00	
Total Inc GST:	$1,320.00	
Amount Applied:	$0.00	
Balance Due:	**$1,320.00**	