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.: 00000474

Date: 21/03/2025

Purchase Order No. TDU25497G

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Packed dinner 23rd Mar; 12A	$327.27	GST
Lunch 24th Mar; 12A	$327.28	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:	$65.45	
Total Inc GST:	$720.00	
Amount Applied:	$0.00	
Balance Due:	**$720.00**	