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.: 00000484

Date: 7/04/2025

Purchase Order No. TDU25210G

Bill To:
Turtle Down Under

Ship To:
Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Packed dinner 9th Apr; 30A+1FOC	$818.18	GST
Lunch 10th Apr;30A+1FOC	$763.64	GST
Lunch 11th Apr;30A+1FOC	$763.63	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:	$234.55	
Total Inc GST:	$2,580.00	
Amount Applied:	$0.00	
Balance Due:	**$2,580.00**	