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.: 00000519

Date: 21/05/2025

Purchase Order No. TDU25426G

Bill To:
Turtle Down Under

Ship To:
Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Lunch on 24th & 26th May; 23A+1FOC	$1,170.91	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:	$117.09	
Total Inc GST:	$1,288.00	
Amount Applied:	$0.00	
Balance Due:	**$1,288.00**	