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.: 00000402

Date: 8/12/2024

Purchase Order No. TDU20279

Bill To:
Turtle Down Under

Ship To:
Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Snack Packs (36+1FOC)	$490.91	GST
Lunch 8th Dec & 9th Dec (36+1FOC)	$1,636.36	GST
Airport delivery	$90.91	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:	$221.82	
Total Inc GST:	$2,440.00	
Amount Applied:	$0.00	
Balance Due:	**$2,440.00**	