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.: 00000492

Date: 18/04/2025

Purchase Order No. TDU25265G

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Dinner T/A + Water 16th Apr; 05 Adults + 02 Children	$163.64	GST
Lunch 17th Apr; 05 Adults + 02 Children	$152.72	GST
Lunch T/A 17th Apr+ Water+Delivery charges;36 Adults + 02 FOC	$916.37	GST
Dinner 17th Apr; 40 Adults + 02 Child + 02FOC	$1,304.54	GST
Lunch 20th Apr; 40 Adults + 02 Child + 02FOC	$1,043.64	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:	$358.09	
Total Inc GST:	$3,939.00	
Amount Applied:	$0.00	
Balance Due:	**$3,939.00**	