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
Packed Lunch on 24th; 23A+1FOC	$522.73	GST
Dinner 24th May; 23A+1FOC	$585.45	GST
Lunch on 26th May; 23A+1FOC	$585.46	GST
water 6pks*12	$54.54	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:	$174.82	
Total Inc GST:	$1,923.00	
Amount Applied:	$0.00	
Balance Due:	**$1,923.00**	