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.: 00000429

Date: 8/02/2025

Purchase Order No. TDU25056G

Bill To:

Turtle Down Under

Ship To:

Turtle Down Under

DESCRIPTION	EX AMOUNT	TAX CODE
Packed dinner 10th feb; 39A+1FOC	$1,063.64	GST
Lunch 11th feb; 39A+1FOC	$992.72	GST
Packed lunch delivery; 39A+1FOC	$1,063.64	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:	$312.00	
Total Inc GST:	$3,432.00	
Amount Applied:	$0.00	
Balance Due:	**$3,432.00**	