



Purchase Order

BILL TO:  
Dandenong (FD Ampol Retail)  
Cnr Greens & Frankston-Dandenong Rds  
Dandenong VIC 3175

Purchase Order No. 13503657  
page 1 of 1  
Order Date 04/08/2025  
Delivery Date 07/08/2025

TO:

Vendor No: 6833  
PROVINCIAL PRODUCE AUSTRALIA(DRCT)

Submitted By: Chaulagain,Subin  
Contact No.: 03 9792 2899  
Email: dandenong@ampolretail.com.au

DELIVERED TO:

Dandenong (FD Ampol Retail)  
Cnr Greens & Frankston-Dandenong Rds  
Dandenong VIC 3175

Supplier Prod Code	Barcode	Product Description	Package	QTY	Unit Price excl GST	Ext Price excl GST	Ext GST	Ext Price Inc GST
LECOTWBO	LECOTWBO	COS LETTUCE TWIN GAZZOLA BOX	Each	1	29.5000	29.5	0	29.5
EG600FRBO	EG600FRBO	SQ EGGS CAGED 600G FILLER BOX	Each	1	82.0000	82	0	82
Totals				2		111.5		111.5

The above pricing is in line with agreements between our two organisations and these prices represent what Ampol will ultimately pay on remittance of invoices. You are required to advise us within 24 hours of receipt of this order should pricing contained therein be incorrect