

PURCHASE ORDER

Purchase Order No: 748074

Invoice To:

Attention: Accounts Payable
Regis Aged Care
Level 2, 293 Camberwell Road
Camberwell, VIC 3124

Order Date: 17/02/2025
Due Date: 19/02/2025
Contact Name: Dandenong North Office Manager
Contact Phone: 03 9701 1244
Contact Email: dandenongnorthoc@regis.com.au

Attention: PROVINCIAL PRODUCE AUSTRALIA PTY LTD

Rino Esposito
PROVINCIAL PRODUCE AUSTRALIA PTY LTD
160 COWPER STREET
FOOTSCRAY
VIC
3011

Phone: 0418564504
Fax:

Ship To:

Regis Dandenong North
5 Bakers Road
DANDEENONG
VIC 3175

Note:

Line	Part Description	Vendor SKU	Qty Ordered	UOM	Unit Cost	Cost ex Tax
1	EGGPLANT by Kg	EGKG	2.00	KG	\$4.90	\$9.80
2	AVOCADOS RIPE	AVEA	2.00	EA	\$3.90	\$7.80
3	ZUCCHINI - GREEN LARGE kgs	ZUKG	2.00	KG	\$4.95	\$9.90
4	ONIONS PEELED (5kg)	PRONBRPE 5KG	1.00	BG	\$14.50	\$14.50
5	CORIANDER	BNCH	1.00	BL	\$1.90	\$1.90
6	ROSEMARY	HEROBU	1.00	BL	\$2.20	\$2.20

Total excluding Tax:	AUD \$46.10
Tax:	AUD \$0.00
Total including Tax:	AUD \$46.10

Purchase Order No. is to appear on all invoices and other documents. The conditions governing this purchase order are indicated above and attached to this form.

Payment Term: