



PURCHASE ORDER

Purchase Order No: 776690

Invoice To:

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

Order Date: 7/07/2025
Due Date: 8/07/2025
Contact Name: Bayside Gardens Facility Manager
Contact Phone: 03 9592 0722
Contact Email: baysidefm@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 Brighton
161 Male Street
Brighton
VIC 3186

Note:

Line	Part Description	Vendor SKU	Qty Ordered	UOM	Unit Cost	Cost ex Tax
1	Broccoli Florets 5KG	PRBRFL5K GBA	3.00	KG	\$43.70	\$131.10

Total excluding Tax:	AUD \$131.10
Tax:	AUD \$0.00
Total including Tax:	AUD \$131.10

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: