



JACK & JILL CATERING

Order #: 67
Invoice#: 24-20180129-041630
Date: 29-Jan-2018
Delivery: 31-Jan-2018
For: viny
Class PV, Appin Park Primary School

Order Invoice

12 Christchurch Street Willingdon Sydney 1711
Ph.:18180-190
www.jackandjill.com.au
ABN: 1818181 ACN: 81181

Item	Qty	Rate	Price
Banana	1	\$1.00	\$1.00
Gross Total			\$1.00
Net Total			\$1.00

Special Instructions: