



TAX INVOICE

Document Number: 40000103
Invoice Date: 03/04/2017
Delivery Date: 03/04/2017

Fax: 1300736633
Order Phone: 1300734433
Phone: 1300734433



Bill to: Mudgeeraba Estia Health
21-25 Old Coach Road,
Mudgeeraba, QLD 4213

Billing: Yarra Valley Farms
ABN: 72161721875
16 BONANZA DRIVE
BILLINUDGEL, NSW 2483
Route: YVF Broadbeach Route

#	Item Number	Item Name	Comment	UOM	Qty	Unit Price	Amount
1	NA	NOT AVAILABLE	Changed from: (8) ppotpeeWFbg - POTATOES PEELED -	EACH	8.00	\$0.00	\$0.00
2	PO	Purchase Order	119	OT	1.00	\$0.00	\$0.00
3	fbanbx	BANANAS PREMIUM		BOX	1.00	\$26.53	\$26.53
4	fgrpredkg	GRAPES RED		KG	4.00	\$6.48	\$25.92
5	fkiwea	KIWI FRUIT	4KG	EA	40.00	\$0.56	\$22.40
6	flemSkg	LEMONS PREMIUM KG		KG	2.00	\$5.13	\$10.26
7	foraSbx	ORANGES STANDARD 88/100 16KG		BOX	1.00	\$40.56	\$40.56
8	fwatseekg	WATERMELON S/LESS PREMIUM		KG	32.00	\$1.26	\$40.32
9	ppumPbg	PUMPKIN PORTIONS PEELED 5KG BAG		BAG	2.00	\$21.63	\$43.26
10	vbroPbx	BROCCOLI PREMIUM		BOX	1.00	\$26.53	\$26.53
11	vcapuPbx	CAULIFLOWERS PREMIUM		BOX	1.00	\$47.02	\$47.02
Total Sale Amount							\$282.80
Includes Tax							\$0.00

Banking Details

Account Name: YVF WHOLESALE TQY P/L Account Number: 063-860 - 10242219

Approved for Payment by Executive Director

Date Authorized: 13.4.17

GL Description: Fruit Veg

GL Code: 8050

Location Code: 403

Executive director Signature: [Signature]

WILL PUT ON
NEXT INVOICE
KB