



TAX INVOICE

Document Number: 6630

Fax: 1300736633

Invoice Date: 07/04/2017

Order Phone:

Delivery Date: 07/04/2017

Phone: 1300734433



Bill to: Albany Creek Estia Health

55 Faheys Road West,

Albany Creek, QLD 4035

Billing: Yarra Valley Farms

ABN: 88161721062

PO BOX 380

Brisbane Markets, QLD 4106

Route: YVF New Farm

#	Item Number	Item Name	Comment	UOM	Qty	Unit Price	Amount
1	fpawRea	PAPAYA RED EA		EA	2.00	\$5.13	\$10.26
2	fpinea	PINEAPPLES		EA	2.00	\$4.49	\$8.98
3	frocSea	ROCKMELONS		EA	2.00	\$3.93	\$7.86
4	fwatseekg	WATERMELON S/LESS PREMIUM		KG	8.24	\$1.47	\$12.11
5	ppotpeebg	POTATOES PEELED 5KG BAG		BAG	4.00	\$20.29	\$81.16
6	ppumPkg	PUMPKIN PORTIONS PEELED		KG	5.00	\$5.63	\$28.15
7	vcabgreea	CABBAGE DRUMHEAD		EACH	1.00	\$5.16	\$5.16
8	vcarMkg	CARROTS PREMIUM		KG	2.03	\$2.76	\$5.60
9	vcucconea	CUCUMBERS CONT PREMIUM		EA	2.00	\$1.83	\$3.66
10	veticePea	LETTUCE ICEBERG		EA	3.00	\$2.33	\$6.99
11	vonibroMkg	ONIONS BROWN MED		KG	2.03	\$2.36	\$4.78
12	vsprbn	ESCHALLOTS		BUNCH	1.00	\$1.97	\$1.97
13	vtomchepn	TOMATOES CHERRY		PUN	2.00	\$2.28	\$4.56
14	vtomPMkg	TOMATOES MED PREM		KG	2.04	\$4.16	\$8.49

Total Sale Amount \$189.73

Includes Tax \$0.00

Banking Details

Account Name: YVF Franchising (Qld)

Account Number: 063860 - 10242227

Approved for Payment by Executive Director
Date Authorized:
GL Description:
GL Code:
Location Code:
Executive Director Signature:

13 APR 2017

Approved for Payment by Executive Director
Date Authorized: 8050
GL Description:
GL Code: 402
Location Code:
Executive Director Signature: