

TAX INVOICE

Document Number: 6618
Invoice Date: 05/04/2017
Delivery Date: 05/04/2017

Fax: 1300736633
Order Phone:
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	fmanLkg	MANDARINS		KG	1.14	\$2.78	\$3.17
2	fpawRea	PAPAYA RED EA		EA	2.00	\$5.13	\$10.26
3	fpinea	PINEAPPLES		EA	2.00	\$4.49	\$8.98
4	frocSea	ROCKMELONS		EA	2.00	\$3.93	\$7.86
5	fwatseekg	WATERMELON S/LESS PREMIUM		KG	9.23	\$1.47	\$13.57
6	ppotpeebg	POTATOES PEELED 5KG BAG		BAG	5.00	\$20.29	\$101.45
7	ppumPkg	PUMPKIN PORTIONS PEELED		KG	5.00	\$5.63	\$28.15
8	vbroPkg	BROCCOLI PREMIUM		KG	2.02	\$4.46	\$8.99
9	vcucconea	CUCUMBERS CONT PREMIUM		EA	2.00	\$1.83	\$3.66
10	veticePea	LETTUCE ICEBERG		EA	2.00	\$2.33	\$4.66
11	vonibroMkg	ONIONS BROWN MED		KG	3.19	\$2.36	\$7.52
12	vtomchepn	TOMATOES CHERRY		PUN	2.00	\$2.28	\$4.56
Total Sale Amount							\$202.83
Includes Tax							\$0.00

Banking Details

Account Name: YVF Franchising (Qld)

Account Number: 063860 - 10242227

13 APR 2017

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