



TAX INVOICE

Document Number: 40000104
Invoice Date: 10/04/2017
Delivery Date: 10/04/2017

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: (2) fpecYSkg - PEACHES YELLOW KG	EACH	2.00	\$0.00	\$0.00
2	NA	NOT AVAILABLE	Changed from: (2) fnecWkg - WHITE NECTARINE KG	EACH	2.00	\$0.00	\$0.00
3	PO	Purchase Order	MUD124	OT	1.00	\$0.00	\$0.00
4	fbnabx	BANANAS PREMIUM		BOX	1.00	\$25.11	\$25.11
5	fgrpredkg	GRAPES RED		KG	6.00	\$6.48	\$38.88
6	fkiwea	KIWI FRUIT	6KG	EA	60.00	\$0.72	\$43.20
7	frocSea	ROCKMELONS		EA	4.00	\$4.74	\$18.96
8	fwatseekg	WATERMELON S/LESS PREMIUM		KG	37.90	\$1.62	\$61.40
9	ppotpeeWf	POTATOES PEELED - WICKHAM FARMS 5KG BAG		BAG	8.00	\$18.25	\$146.00
10	ppumPbg	PUMPKIN PORTIONS PEELED 5KG BAG		BAG	2.00	\$21.63	\$43.26
Total Sale Amount							\$376.81
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] CD