



# TAX INVOICE

Document  
Number:

40000105

Fax:

1300736633

Invoice Date: 07/04/2017

Order Phone: 1300734433

Delivery Date: 07/04/2017

Phone: 1300734433



Bill to: Mudgeeraba Estia Health

Billing: Yarra Valley Farms

21-25 Old Coach Road,

ABN: 72161721875

16 BONANZA DRIVE

Mudgeeraba, QLD 4213

BILLINUDGEL, NSW 2483

Route: YVF Broadbeach Route

#	Item Number	Item Name	Comment	UOM	Qty	Unit Price	Amount
1	PO	Purchase Order	MUD123	OT	1.00	\$0.00	\$0.00
2	APPPLK	APPLES PINK LADY KG		KILO	5.00	\$8.84	\$44.20
3	fkiwea	KIWI FRUIT	2KG	EA	20.00	\$0.69	\$13.80
4	flemSkg	LEMONS PREMIUM KG	12 EACH ( . . . . )	KG	1.40	\$5.13	\$7.18
5	fpawrkq	PAWPAW RED	4 EACH ( . . . . )	KG	3.50	\$5.24	\$18.34
6	fpinea	PINEAPPLES		EA	4.00	\$3.78	\$15.12
7	frocSea	ROCKMELONS		EA	6.00	\$4.74	\$28.44
8	ppotpeeWf	POTATOES PEELED - WICKHAM FARMS 5KG BAG		BAG	8.00	\$18.25	\$146.00
9	ppotsweporF	SWEET POTATO PORTIONS		KG	10.00	\$6.63	\$66.30
10	ppumPbg	PUMPKIN PORTIONS PEELED 5KG BAG		BAG	3.00	\$21.63	\$64.89
11	vbroPbx	BROCCOLI PREMIUM		BOX	1.00	\$27.86	\$27.86
12	vcapgrePkg	CAPSICUM GREEN PREMIUM	6 EACH ( . . . . )	KG	1.30	\$3.15	\$4.10
13	vcapredPkg	CAPSICUM RED PREMIUM		KG	1.30	\$5.69	\$7.40
14	vcarcabg	CARROTS LARGE		BOX	1.00	\$31.29	\$31.29
15	vcauPbx	CAULIFLOWERS PREMIUM		BOX	1.00	\$52.24	\$52.24
16	vcelPea	CELERY PREMIUM BUNCH		BUN	4.00	\$2.75	\$11.00
17	vcucconbg	CUCUMBERS CONT PREMIUM	5KG	BAG	1.00	\$25.86	\$25.86
18	veticePbx	LETTUCE ICEBERG		BOX	1.00	\$46.46	\$46.46
19	vmusbutbx	MUSHROOM BUTTON PREMIUM		BOX	1.00	\$49.95	\$49.95
20	voniredkg	ONIONS SALAD		KG	2.00	\$1.77	\$3.54
21	vtomSbx	TOMATOES STANDARD BOX		BOX	1.00	\$37.10	\$37.10

Total Sale Amount \$701.06

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