



TAX INVOICE

Document Number: 40000565
Invoice Date: 12/04/2017
Delivery Date: 12/04/2017

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	PO	Purchase Order	MUD126	OT	1.00	\$0.00	\$0.00
2	APPPLK	APPLES PINK LADY KG		KILO	5.00	\$8.84	\$44.20
3	fbanbx	BANANAS PREMIUM		BOX	2.00	\$24.63	\$49.26
4	fgrpredkg	GRAPES RED		KG	6.00	\$6.48	\$38.88
5	fkiwea	KIWI FRUIT	2KG	EA	20.00	\$0.78	\$15.60
6	fpinea	PINEAPPLES		EA	6.00	\$3.61	\$21.66
7	frocSea	ROCKMELONS		EA	6.00	\$5.20	\$31.20
8	vbroPbx	BROCCOLI PREMIUM		BOX	1.00	\$41.23	\$41.23
9	vcapgrePkg	CAPSICUM GREEN PREMIUM	4	KG	0.60	\$3.51	\$2.11
10	vcapredPkg	CAPSICUM RED PREMIUM		KG	0.60	\$6.36	\$3.82
11	vcelPea	CELERY PREMIUM BUNCH	HALF BOX	BUN	6.00	\$2.66	\$15.96
12	vleticePbx	LETTUCE ICEBERG		BOX	1.00	\$51.07	\$51.07
13	vtomPMbx	TOMATOES MED PREM		BOX	1.00	\$69.83	\$69.83

Total Sale Amount \$384.82

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]