



TAX INVOICE

Document Number: 40000418
Invoice Date: 05/04/2017
Delivery Date: 05/04/2017

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	MUD121	OT	1.00	\$0.00	\$0.00
2	fbanbx	BANANAS PREMIUM	SEMI RIPE	BOX	1.00	\$26.26	\$26.26
3	fgrpredkg	GRAPES RED	SEEDLESS	KG	5.00	\$6.48	\$32.40
4	fpawrkg	PAWPAW RED		KG	5.40	\$5.24	\$28.30
5	frocSea	ROCKMELONS		EA	6.00	\$4.74	\$28.44
6	vcapredPkg	CAPSICUM RED PREMIUM		KG	2.00	\$7.63	\$15.26
7	vcapuPbx	CAULIFLOWERS PREMIUM		BOX	1.00	\$48.20	\$48.20
8	veebn	LEEKs BUNCH - 2 stalks		BUNCH	6.00	\$6.87	\$41.22
9	vmusbutbx	MUSHROOM BUTTON PREMIUM		BOX	1.00	\$49.83	\$49.83
10	vtomSbx	TOMATOES STANDARD BOX		BOX	1.00	\$37.10	\$37.10
11	vzucSXLbx	ZUCCHINI STANDARD BOX		BX	1.00	\$24.13	\$24.13
Total Sale Amount							\$331.14
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]