

ANCHORS
FRESH FRUIT & VEG
 Unit 1C 58 Station St
 Bowral
 New South Wales 2576
 Australia
 anchorsfruitandveg@gmail.com
Phone 02-4861-1501
Fax 02-4861-1501
ABN# 24-141-842-424
Bank a/c 012-547----- 498275991

Tax Invoice

Invoice Number : 138288
Terminal Number : 2
Invoice Date : 19/05/2021

Customer Order No.:
Our Reference No.:
Salesperson: 2410 IAN

Sold To
Name THE ROYAL HOTEL
Address

Telephone

Deliver To
Name THE ROYAL HOTEL
Address

Telephone

Item	Description	Qty	Price	Amount
4140	SAGE	2	\$1.70	\$3.40
4148	PARSLEY CONT	4	\$2.50	\$10.00
4146	CORIANDER	2	\$2.10	\$4.20
4147	DILL	2	\$1.90	\$3.80
2250	PUMPKIN JAP WHOLE	9.39	\$1.60	\$15.02
1720	GINGER	0.556	\$33.00	\$18.35
10751	GARLIC PEELED 1KG	1	\$5.70	\$5.70
2321	SHALLOTS WHOLE	2	\$1.90	\$3.80
1060	BEANS	3.166	\$5.20	\$16.46
1570	CUCUMBER LEBANESE	3.168	\$4.60	\$14.57
2351	SPINACH ENGLISH	4	\$3.40	\$13.60
1201	BASIL	4	\$4.60	\$18.40
Subtotal				\$127.30

Comments :

Thank you for shopping at
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Tax Invoice

Item	Description	Qty	Price	Amount
	Discount			\$0.00
	GST			\$0.00
	TOTAL			\$127.30
	BALANCE OWED			\$127.30
	Account 000101000198			-\$127.30

Comments :

***Thank you for shopping at
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