



HACCP certified by Correct Food Systems  
A.B.N. 18-149-747-446

# Select Fresh

PROVIDORES

Order Enquiries

Ph: 02 9113 0866

Fx: 02 9113 0867

Warehouse

Unit 12, 17-19 Unwins Bridge Road

St Peters NSW 2044

www.selectprovidores.com.au

orders@selectprovidores.com.au

## TAX INVOICE 1747333

Invoice To FC#2632 ST MARYS RETIRMENT  
22 / 211 NORTHCLIFFE DRIVE  
BERKELEY NSW 2506

Phone 1800 225 474

Delivery Instructions

Area RUN7

Invoice Date

19-MAY-21

Account Code

CHSMR

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Reference: PO21006830

Code	Description	Order	Supply	Unit	Price	Total
BROK	BROCCOLI KG	1.00	1.00	KG	5.00	5.00
CABR	CABBAGE RED EACH	1.00	1.00	EACH	4.20	4.20
CAULE	CAULIFLOWER EACH	2.00	2.00	EACH	3.10	6.20
CELB	CELERY BCH	1.00	1.00	BUNCH	2.90	2.90
ZUCK	ZUCCHINI GREEN KG	1.00	1.00	KG	3.40	3.40
TOMCP	TOMATO CHERRY PUN	2.00	2.00	PUNNET	2.10	4.20
TOMK	TOMATO SALAD KG	1.00	1.00	KG	3.50	3.50
LETIE	LETTUCE ICEBURG EACH	1.00	1.00	EACH	2.60	2.60
BANMK	BANANA MED KG	3.00	3.00	KG	2.40	7.20
KIWK	KIWIFRUIT GREEN KG	1.00	1.00	KG	4.20	4.20
LEMK	LEMON KG	1.00	1.00	KG	2.35	2.35
MELCAE	MELON CANDY EACH	2.00	2.00	EACH	2.40	4.80
ORNAVK	ORANGE KG	2.00	2.00	KG	2.10	4.20
PINE	PINEAPPLE TOPLESS EACH	1.00	1.00	EACH	2.90	2.90
BERSM	STRAWBERRIES MED PUN	8.00	8.00	PUNNET	4.25	34.00
EG600	EGG 600GM PACK (15DOZ) CTN	1.00	1.00	CARTON	32.00	32.00
XPCARK	CARROT PEELED KG	2.00	2.00	KG	4.36	8.72
XPONK	ONION BROWN PEELED KG	2.00	2.00	KG	2.45	4.90
XPDR	POTATO PEELED D/R	2.00	2.00	BAG	22.50	45.00
XSPH	POTATO SWT PLD IN HOUSE KG	3.00	3.00	KG	3.20	9.60
XPPMK5	PUMPKIN PEELED 5KG BAG	2.00	2.00	BAG	19.50	39.00
		<b>Total</b>				<b>230.87</b>

Notes: All remittance advises are strictly to be emailed to this email address: accounts@selectprovidores.com.au

All discrepancies to be notified within 24hrs of delivery.  
(\* ) INDICATES TAXABLE ITEM

Terms: 30 days

GST	0.00
Discount	0.00
Invoice Total	230.87

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:

Swift: SGBLAU2SXXX

Bank: SCOTPAC

Branch: 332-002

Account: 720142437 Ref: CHSMR