



TAX INVOICE 1063773

Invoice To
 STORY BRIDGE HOTEL
 200 MAIN STREET
 KANGAROO POINT QLD 4169
 AUSTRALIA

Phone 07 3391 2266 Fax 07 3393 0926

Delivery Instructions
 Del through gates on main street. All citrus to 1st coldroom on right

Invoice Date 19-MAY-21	Account Code SBRI	Page 1 of 1
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Code	Description	Order	Supply	Unit	Price	Total
S BANCK	BANANA - CAVENDISH	3.00	3.10	KILOGRAM	7.05/KG	21.85
S BEAK	BEAN - GREEN	10.00	10.00	KILOGRAM	4.95/KG	49.50
BEASPK	BEAN - SPROUT (KG)	1.00	1.00	KILOGRAM	4.30/KG	4.30
FENE	FENNEL BULB - LARGE	2.00	2.00	EACH	2.00/EACH	4.00
GARP	GARLIC - PEELED	2.00	2.00	KILOGRAM	6.00/KG	12.00
GIN	GINGER	0.50	0.60	KILOGRAM	27.00/KG	16.20
LETCOG	LETTUCE - COS (GEM)	1.00	1.00	CASE	27.00/CASE	27.00
TOMR2	TOMATO - ROMA (NO2)	1.00	1.00	CASE	48.00/CASE	48.00
ZUCM	ZUCCHINI - GREEN (MEDIUM)	1.00	1.00	CASE	51.00/CASE	51.00
HCOR	CORIANDER	5.00	5.00	BUNCH	2.15/BCH	10.75
HMIN	MINT	4.00	4.00	BUNCH	2.70/BCH	10.80
HPARI	PARSLEY - ITALIAN/CONTINENTAL	6.00	6.00	BUNCH	2.15/BCH	12.90
HTHY	THYME	2.00	2.00	BUNCH	2.15/BCH	4.30
MES	MESCLUN	2.00	2.00	CASE	16.00/CASE	32.00
S SPI	SPINACH - BABY LOOSE	1.00	1.00	CASE	15.00/CASE	15.00
SHAGVK	SHALLOT - BANANA/X-LARGE	1.00	1.06	KILOGRAM	9.55/KG	10.12
WOME	WOMBOK	1.00	1.00	EACH	5.70/EACH	5.70
S EGGSFR	EGGS - FREE RANGE	2.00	2.00	CASE	59.00/CASE	118.00
CARBB	CARROT - BABY	4.00	4.00	BUNCH	3.75/BCH	15.00
CARBBP	CARROT - BABY (PURPLE)	4.00	0.00	BUNCH		
CARBBY	CARROT - BABY (YELLOW)	0.00	4.00	BUNCH	4.00/BCH	16.00
		Total				484.42
	NA - NOT AVAILABLE					
	SU - SUBSTITUTED PRODUCT					

NA
SU

NO CLAIMS RECOGNISED AFTER 24 HOURS OF PURCHASE OR DELIVERY OF GOODS
 A.B.N. 38010904944
 (*) INDICATES TAXABLE ITEM

Terms: 30 days
Weight: 73 KG

GST	0.00
Discount	0.00
Invoice Total	484.42

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:
Bank: NAB
Branch: 084-402
Account: 530375328 Ref: SBRI