



Unit 3 & 4
35 Shellharbour Rd
Lake Illawarra NSW 2528

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TAX INVOICE 21485

Invoice To ULLADULLA EX SERVOS CLUB.....
212-222 PRINCES HIGHWAY
ULLADULLA NSW 2539
AUSTRALIA

Phone DAVID 0404095104

Invoice Date
19-MAY-21

Account Code
USERV

Page
1 of 1

Reference: TAKEN

Notes: NO CLAIM WILL BE RECOGNISED IF NOT ADVISED WITHIN 24 HOURS OF RECEIPT OF GOODS

Code	Description	Order	Supply	Unit	Price	Total
BANL	BANANA LEAVES -ROLL	0.50	0.00	KG		
CAPRK	CAPSICUM RED - KG	2.00	2.30	KG	7.00/KG	16.10
HBAS	HERB BASIL - SLEEVED	1.00	1.00	BCH	4.00/BCH	4.00
HCORM	HERB CORIANDER - MARKET BUNCH	1.00	1.00	BCH	9.00/BCH	9.00
LETBC	LETTUCE BABY COS - BOX 8'S	1.00	1.00	BOX	15.00/BOX	15.00
SMMES3	MESCULIN 3KG - BOX	1.00	1.00	BOX	20.00/BOX	20.00
ONISPL	ONIONS RED LRG 10KG	1.00	1.00	BAG	20.00/BAG	20.00
POTWS	POTATO WASHED SMALL 20KG - BAG	1.00	1.00	BAG	38.00/BAG	38.00
TOMCH15	TOMATO CHERRY 250G - TRAY 15	2.00	2.00	TRAY	40.00/TRAY	80.00
SMROC	WILD ROCKET 1.5KG - BOX	1.00	1.00	BOX	15.00/BOX	15.00
		Total				217.10

NA - NOT AVAILABLE

NA

Code	Description	Supply
P	PALLET COUNT	1

Notes: ACCOUNT or CASH ON DELIVERY (Please circle) Amount paid: \$ _____ Driver to Sign: _____
Goods Received and Inspected by Print Name: _____ Signature: _____

No claim will be recognised if not advised within 24 hours of receipt of goods
(*) INDICATES TAXABLE ITEM

Terms: 30 days

GST	0.00
Invoice Total	217.10
Balance Outstanding	4754.84

PLEASE INCLUDE YOUR CUSTOMER CODE, NAME OR INVOICE NUMBER IN PAYMENT DESCRIPTION:
Bank: WESTPAC ACCOUNT
Branch: 032-695
Account: 463496 Ref: USERV