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 abn: 28-130-076-970



TAX INVOICE 1182444

Invoice To
 THE LUCKY SQUIRE
 JIMMY'S ON THE MALL PTY LTD
 3 ORACLE BOULEVARD
 BROADBEACH QLD 4218
 AUSTRALIA
Phone 07 3062 2562

Delivery Instructions Area GC

Invoice Date
19-MAY-21

Account Code
LSQU

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Reference: PRE-ORDER PROCESSED

Code	Description	Order	Supply	Unit	Price	Total
CELST	CELERY STICKS KG	2.00	2.00	KILOGRAM	12.95 /KG	25.90
PUD	PUMPKIN DICED KG	2.00	2.00	KILOGRAM	5.95 /KG	11.90
MIS	MISCELLANEOUS ITEM NO-GST CARROT STICKS	2.00	2.00	EACH	13.95/EACH	27.90
		Total				65.70

Notes: CUSTOMERS PLEASE NOTE: Orders under \$25 will automatically incur a \$5.00 Delivery Charge. We thank you for your understanding.

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

Terms: 30 days

GST	0.00
Discount	0.00
Invoice Total	65.70

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:
Bank: SEQ ANZ TRANS ACC
Branch: 014-316
Account: 320091968 Ref: LSQU