



K Block Rocklea Markets QLD 4106
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 e: accounts@suncoastfresh.com.au
 w: suncoastfresh.com.au
 abn: 28-130-076-970



TAX INVOICE 1183146

Invoice To
 EMPORIUM HOTEL SOUTHBANK
 EMPORIUM M HOTEL MANAGEMENT P/L
 267 GREY STREET
 SOUTH BRISBANE QLD 4101
 AUSTRALIA
Phone 07 3556 3395

Delivery Instructions Area SB
 DELIVER TO LOADING
 DOCK TO RECEIVALS TEAM

Invoice Date
19-MAY-21

Account Code
EMPH

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Reference: TERRACE

Code	Description	Order	Supply	Unit	Price	Total
CO	CORIANDER BCH	3.00	3.00	BUNCH	1.95/BCH	5.85

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

Terms: 14 days

GST	0.00
Discount	0.00
Invoice Total	5.85

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