



Suncoast Fresh Pty Ltd
 49 Link Crescent Coolumb Beach QLD 4573
 p: (07) 5440 2600 f:
 e: orders@suncoastfresh.com.au
 e: accounts@suncoastfresh.com.au
 w: suncoastfresh.com.au
 abn: 28-130-076-970



TAX INVOICE 1182957

Invoice To
 CALOUNDRA POWER BOAT CLUB
 CALOUNDRA POWER BOAT CLUB LTD
 WOORIM PARK, THE ESPLANADE
 GOLDEN BEACH QLD 4551
 AUSTRALIA
Phone 07 5492 1444

Delivery Instructions Area C5
 DELIVERY AFTER 6:30AM
 ENTRY VIA ROLLER DOOR

Invoice Date
 19-MAY-21

Account Code
 CBOA

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Reference: BAR

Code	Description	Order	Supply	Unit	Price	Total
LEMC	LEMONS CTN (15KG)	1.00	1.00	CARTON	18.00/CTN	18.00

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	18.00

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:
Bank: SCF ANZ TRANS ACC
Branch: 014-316
Account: 320091888 **Ref:** CBOA