

# Courgettes Restaurant

ABN 12107334912

**J MUSSILLON; Pty Ltd**  
**COURGETTE RESTAURANT**  
**54 Marcus Clake Street City**

Phone 02 6247 4042  
Fax 02 6247 0887  
Email info@courgette.com.au

## TAX INVOICE

Page 1 of 1

To: **Anu Council s22**

Customer 39546

**Deliver To:**

Phone  
Date 08/04/2021 23:22:48  
Served by **s22**  
Invoice # 249058-1

Stock Code	Description	Unit Cost	Quantity	Amount
30	Table 30			
71006	SPARKLING WATER*	10.00	4.00	40.00
41003	ZIRO PROSECCO BRUT*	61.00	1.00	61.00
41203	Delas Estate croze Hermitage*	108.00	1.00	108.00
100095	DINNER \$95*	95.00	12.00	1140.00
100095	DINNER \$95*	95.00	1.00	95.00
83012	MIX VEG*	9.00	3.00	27.00
83002	MASH*	9.00	3.00	27.00
83005	SALAD*	9.00	3.00	27.00
71006	SPARKLING WATER*	10.00	3.00	30.00
41203	Delas Estate croze Hermitage*	108.00	1.00	108.00
5171	NICK O'LEARY WHITE ROCRIESLING*	95.00	3.00	285.00

PAYMENT DETAILS:  
ACCOUNT NAME: J Mussillon Pty Ltd  
**s22**

\* taxable item

Includes GST \$177.09

**Total \$1,948.00**

***please send remittance slip***

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## TAX INVOICE

Page 1 of 1

To: **Anu Council s22**

Customer 40946

**Deliver To:**

Phone  
Date 27/05/2021 23:28:31  
Served by **s22**  
Invoice # 251420-1

Stock Code	Description	Unit Cost	Quantity	Amount
30	Table 30			
71006	SPARKLING WATER*	10.00	3.00	30.00
41206	ANDRE DELOROME BLANC CREMANT*	95.00	1.00	95.00
21000	LARK HILL RIESLING*	95.00	1.00	95.00
33009	MAUDE PINOT NOIR*	101.00	1.00	101.00
41203	Delas Estate croze Hermitage*	108.00	1.00	108.00
71006	SPARKLING WATER*	10.00	2.00	20.00
71006	SPARKLING WATER*	10.00	1.00	10.00
100095	DINNER \$95*	95.00	11.00	1045.00
82202	CHEESE SUB \$26*	26.00	3.00	78.00
83012	MIX VEG*	9.00	2.00	18.00
83005	SALAD*	9.00	2.00	18.00
71006	SPARKLING WATER*	10.00	2.00	20.00
41206	ANDRE DELOROME BLANC CREMANT*	95.00	1.00	95.00
21000	LARK HILL RIESLING*	95.00	1.00	95.00
33009	MAUDE PINOT NOIR*	101.00	1.00	101.00
71006	SPARKLING WATER*	10.00	3.00	30.00
75103	CHAMOMILE TEA*	8.00	1.00	8.00
75100	ENGLISH BREAKFAST*	8.00	1.00	8.00
75007	LONG BLACK*	8.00	1.00	8.00
75100	ENGLISH BREAKFAST*	8.00	1.00	8.00
81021	ROOM CHARGE MIN SPEND*	9.00	1.00	9.00

PAYMENT DETAILS:  
ACCOUNT NAME: J Mussillon Pty Ltd  
**s22**

\* taxable item

Includes GST \$181.82

**Total \$2,000.00**

***please send remittance slip***