





Sunlover Operations Pty Ltd  
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## Tax Invoice 359710

DATE: 08-May-25

Statement Ref: 08MAY2025 Pax Travel

Invoice To:  
TURTLE DOWN UNDER  
30 Albert road  
Level 6  
South Melbourne 3205

DESCRIPTION	GST	GST Amount	AMOUNT Inc GST
Bk#55406504 Pax:LOKESH CHIKKAMUNIYAPPA VOUCHER# TDU31291 Inc GST	SALES	161.27	1,774.00
Bk#55406504 Pax:LOKESH CHIKKAMUNIYAPPA VOUCHER# TDU31291 No Tax	FREE		
Commission \$-443.50 TO PAY \$1330.50	SALES	-40.32	-443.50
(4) Ad 3 Ch 1 Fam Ch 0 Inf 0 FOC 0 Moore Reef Full Day Tour + 10min Heli Scenic .....			
<b>REMITTANCE DETAILS</b>			
Paying Direct			
 A/C Name: Sunlover Reef Cruises			
BSB: 064-804			
A/C No: 14027073			
 Please email your remittance to: <a href="mailto:finance@sunlover.com.au">finance@sunlover.com.au</a>			
Or fax to:			
If paying by cheque, please make payable to: Sunlover Reef Cruises			
GST on Invoice		\$120.95	
TOTAL		\$1,330.50	
PAID		\$0.00	
BALANCE DUE		\$1,330.50	