

Final Invoice			
To,			
GLOBAL DESTINATION		Date:	22-May-2025
		Ref No:	TDU30936
Fwd: Mrs. Arundhati Mukherjee x 2	Cost per unit	Number of Units	Amount
Package Cost Per Adult on Double Occupancy	AUD 1754	2	AUD 3508
	Total Amount		AUD 3508
Total			AUD 3508
less: Received till date			AUD 3508
add: Remittance Charges			AUD 30
Balance Amount			AUD 30
Balance to be received by 23-May-2025			AUD 30
Please have the full amount remitted without any further deduction, bank charges or VAT.			
Name and Address of bank			
Bank Name: Commonwealth Bank			
Address: 978-980 Main Rd Eltham VIC 3095			
Account Name: Turtle Down Under Pty Ltd			
Account Number: 1090-5957			
BSB: 063-622			
Swift Code: CTBAAU2S			