

TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

TO Turtle Down

DATE 28/2/25 Under

ABN (of Recipient) GEORGE'S PTY LTD

ORDER NO 4/3/25

FROM 111-117 GREAT OCEAN ROAD

APOLLO BAY VIC 3233

(03)52376823 ABN 76657628674

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	TDU 25057 G			
23	ADULTS	\$24		\$552
1	ESLORT	F.O.C		
	shared medium pizza / G.B / chips			\$552
	can of drink & ice cream each.			
	CBA			
	063 629			
	1008 6876			
	Georgie's Apollo Bay Pty Ltd			
	Thank you kindly!			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of