



Tax Invoice

Total Amount is GST inclusive.

Invoiced by

Venues NSW

Gate A, SCG ,
Moore Park,NSW 2021
Australia

ABN 26 283 293 435 Bank Details BSB: 032 040 Account:
253244. Direct Payment please email remittance to
accounts@scgt.nsw.gov.au

Invoice No

NKMESBM

Invoice
Date

Monday, 31 March 2025

Due Date

Friday, 4 April 2025

Total
Amount

\$759.00

Status

UNPAID

Invoice for

Turtle Down Under

Order Details

Order Number	Agent Reference	Order Date	Customer	Order Amount	Commission
SY021460	TDU25198G	16/01/2025	Turtle Down Under ATT; Priyanka	\$1,089.00	\$330.00
SCG Tour - Private Group 90 minute - Guided Walking Tour			Booked Date 05/02/2025	33 x Adult	\$1,089.00
Travel Trade / Tour Leader FOC - Private Group Tour			Booked Date 05/02/2025	2 x Adult	\$0.00