

TAX INVOICE

TURTLE DOWN UNDER
Level 6 Suite 3 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 51 620 169 971

Invoice Date
2 Apr 2025

Account Number
CHRT_TDU

Invoice Number
INV-0850

Reference
TDU22211

ABN
73 631 704 071

STAV LINK TRANSIT PTY LTD
PO BOX 3123
BROADMEADOWS VIC 3047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Day 1 : 5th Apr : Airport to hotel transfers Arrival 01: SQ-227 05-Apr SIN MEL 22:10 hrs / 08:25 hrs -- 19 pax 09:25 Hrs : Arrival at Melbourne International Tullamarine airport. Transfer to hotel 1 x 57-Seater Coach	1.00	272.7273	10%	272.73
Day 3 : 7th Apr : Phillip Island - Coach for 12 HRS 11:00 Hrs : Pick up for MCG and drop to MCG 13:00 Hrs : Pick up from MCG and lunch on own 13:30 Hrs : Orientation tour of Melbourne - DRIVER COMMENTARY 15:00 Hrs : Drive to Phillip Island 20:00 Hrs : Dinner at Cranbourne - Chola 21:00 Hrs : Pick up from Indian restaurant and drive to hotel 23:00 Hrs : Drop to hotel 1 x 57-Seater Coach	1.00	1,380.9091	10%	1,380.91
Day 4 : Day 8 : Drop to airport 06:40 Hrs : Check out from hotel and transfer to airport 1 x 57-Seater Coach	1.00	420.00	10%	420.00
Subtotal				2,073.64
TOTAL GST 10%				207.36
TOTAL AUD				2,281.00

Due Date: 9 Apr 2025

Payment Details:
STAV LINK TRANSIT PTY LTD
BSB: 013226
ACC: 3216 52704

Thank you very much
StavLink Transit - AO052385