

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-0849

Reference
TDU25091G

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 : 8th Apr : Pick up from Airport and Phillip Island - Coach for 10 hrs JQ 509 8APR SYD MEL 09:45 11:25 12:00Hrs : Pick up from airport 12:30 Hrs : Lunch at Indian restaurant - TBA 13:00 Hrs : Orientation tour of Melbourne 14:30 Hrs : Drive to Phillip Island 17:00 Hrs : Drop at Phillip Island 20:00 Hrs : Pick up from Sheerwater Phillip Island and drop to Hotel 1 x 53-57-Seater Coach	1.00	1,274.5455	10%	1,274.55
Day 2 : 9th Apr : Coach for 12 hrs - Great Ocean road 09:00 Hrs : Pick up from hotel and drive to Great Ocean road 13:00 Hrs : Lunch at Georges 17:00 Hrs : Drive back to city 19:30 Hrs : Dinner at Indian restaurant 20:30 Hrs : Drop at hotel 1 x 53-57-Seater Coach	1.00	1,720.00	10%	1,720.00
Day 3 : 10th Apr Drop at Airport at 3 AM JQ940 10th Apr MEL CNS 0600 0920 03:00 Hrs : Pick up at hotel and drop to MEL airport 1 x 53-57-Seater Coach	1.00	465.4545	10%	465.45
Subtotal				3,460.00
TOTAL GST 10%				346.00
TOTAL AUD				3,806.00

Due Date: 9 Apr 2025

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

Thank you very much
StavLink Transit - AO052385