

Tax Invoice



ABN : 19 011 012 945 (GST INCLUSIVE PRICE)

Turtle Down Under

AUSTRALIA

ATT: Priyanka Pandav

Reference Name

TDU22211 airport transfers

Invoice Number **788353**

Agent Voucher

TDU22211

Friday, 11 April 2025

Item Code	Item Name				Charge
APC02	Domestic/International Airport to Cairns City (up to 2 Hotels)				\$340.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	44-53 Seater Coach	Vehicle	\$340.00	\$340.00

Sunday, 13 April 2025

Item Code	Item Name				Charge
CAP02	Cairns City to Domestic/International Airport (up to 2 hotels)				\$326.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	44-53 Seater Coach	Vehicle	\$326.00	\$326.00

Total Due: **\$666.00**

GST Included on Total Due: **\$60.55**

Please note: Payment is due by 4 April 2025

Outstanding **\$666.00**

Payment Methods:

Direct Deposit

BSB: 034193
A/C: 132020 (Westpac)
Ref: S788353
SWIFT: WPACAU2S

*When making a payment please quote Ref # or
for bulk payments please email remittance slip
to accounts@downundertours.com*

Credit Card

Accepted Credit Cards & Surcharges:

American Express: 3.17%
Mastercard (Credit): 1.06%
Mastercard (Debit / Prepaid): 0.42%
Visa (Credit): 1.08%
Visa (Debit / Prepaid): 0.84%

All surcharges are GST Inclusive

Cheque

Please make cheques payable to Down Under
Tours Australia

*Please allow 7 days for the cheque to clear
before the due date.*

Down Under Tours (Australia) Pty Limited. PO Box 5670, Cairns 4870, Queensland Australia
Ph: (07) 4047 9033 Fax: (07) 4047 9088 Email: accounts@downundertours.com