



# TAX INVOICE

groups@turtledownunder.com.au

**Invoice Date**  
30 Oct 2024

**Invoice Number**  
INV-0529

**Reference**  
TDU23342

**ABN**  
85 622 595 377

COOKEASY PTY LTD  
79 Batman's Hill drive,  
Docklands Vic-3008

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Lunch on 11 Nov for Adults	26.00	25.45	10%	661.82
Subtotal					661.82
TOTAL GST 10%					66.18
TOTAL AUD					728.00

## Due Date: 9 Nov 2024

Cook Easy pty Ltd  
BSB-013040  
A/C -306790797

## PAYMENT ADVICE

To: COOKEASY PTY LTD  
79 Batman's Hill drive,  
Docklands Vic-3008

Customer	groups@turtledownunder.com.au
Invoice Number	INV-0529
Amount Due	728.00
Due Date	9 Nov 2024
Amount Enclosed	

Enter the amount you are paying above