



# TAX INVOICE

Turtle Down Under

**Invoice Date**  
14 Nov 2024

**Invoice Number**  
INV-0418

**Reference**  
TDU23342

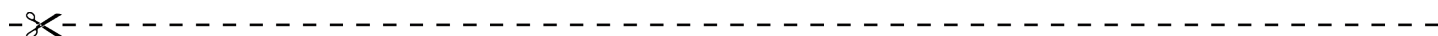
**ABN**  
47 917 350 843

Sankalp Gold Coast  
18 Hanlan Street  
SURFERS PARADISE  
QLD 4217  
AUSTRALIA

| Description                 | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------|----------|------------|-----|------------|
| 26 Adults + 01 Tour Manager | 26.00    | 32.00      | 10% | 832.00     |
| water bottles               | 15.00    | 4.00       | 10% | 60.00      |
| INCLUDES GST 10%            |          |            |     | 81.09      |
| TOTAL AUD                   |          |            |     | 892.00     |

**Due Date: 21 Nov 2024**

SAHYOG UNIT TRUST  
BSB 064130 ACCOUNT NUMBER 11098010



## PAYMENT ADVICE

To: Sankalp Gold Coast  
18 Hanlan Street  
SURFERS PARADISE QLD 4217  
AUSTRALIA

**Customer** Turtle Down Under  
**Invoice Number** INV-0418

**Amount Due** 892.00  
**Due Date** 21 Nov 2024

**Amount Enclosed**  
Enter the amount you are paying above