

TAX INVOICE

Turtle Down Under

Invoice Date
23 Nov 2024**Invoice Number**
INV-0197**ABN**
59 143 188 649Sweta Pty Ltd T/A Lala's
Kitchen
21/536 Clayton rd
Clayton South -3169

Description	Quantity	Unit Price	GST	Amount AUD
TDU22756 23rd November	26.00	30.00	10%	780.00
TDU22756 24th November	26.00	30.00	10%	780.00
TDU22756 25th November	26.00	30.00	10%	780.00
INCLUDES GST 10%				212.73
TOTAL AUD				2,340.00

Due Date: 23 Nov 2024Bank Detail
Sweta Pty Ltd
BSB:484-799
ACCT:450915580[View and pay online now](#)

PAYMENT ADVICE

To: Sweta Pty Ltd T/A Lala's Kitchen
21/536 Clayton rd
Clayton South -3169**Customer** Turtle Down Under
Invoice Number INV-0197**Amount Due** **2,340.00**
Due Date 23 Nov 2024**Amount Enclosed**

Enter the amount you are paying above