

TAX INVOICE

TURTLE DOWN UNDER
Level 6 Suite 3 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 51 620 169 971

Invoice Date
31 Jan 2025

Account Number
CHRT_TDU

Invoice Number
INV-0693

Reference
TDU25198

ABN
73 631 704 071

STAV LINK TRANSIT PTY
LTD
PO BOX 3123
BROADMEADOWS VIC
3047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Additional Request under TDU25198				
As per email trail please see costing attached for: 2.5 hours city tour on 31st Jan from morning 7.00 to 9:30 AM.	1.00	572.7273	10%	572.73
\$630.00 INC GST				
Pricing Includes:				
•1 x 53-Seater Coach				
•2.5HR City Tour				
•Driver & Coach for duration of trip.				
•Tolls, Fees & GST				
Subtotal				572.73
TOTAL GST 10%				57.27
TOTAL AUD				630.00

Due Date: 7 Feb 2025

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

Thank you very much
StavLink Transit - AO052385