



Desi Adda
Shop T12 Level 1 Circle on Cavill, 3184 Surfers Paradise Boulevard
Gold Coast, QLD 4217 Australia
ABN 21 664 508 945

Tax Invoice #000027

Issue date
Mar 2, 2025

Tax Invoice #000027

Customer

Turtle down Under Tdu
groups@turtledownunder.com.au
080807 25374
6/60
Albert Rd
South Melbourne Victoria 3205

Invoice Details

PDF created March 3, 2025
\$720.00

Payment

Due March 2, 2025
\$720.00

Items	Quantity	Price	Amount
Dinner*	24	\$30.00	\$720.00
Subtotal			\$720.00

Total Due

GST included in total
(*) Taxable item

\$720.00

\$65.45



Pay online

To pay your invoice go to <https://squareup.com/u/D9LRuVF4>
Or open the camera on your mobile device and place the QR code in the camera's view.