



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 #000026

Issue date
28 Feb 2025

Tax Invoice #000026

Customer	Invoice Details	Payment
Turtle down Under Tdu groups@turtledownunder.com.au 080807 25374 6/60 Albert Rd South Melbourne Victoria 3205	PDF created 3 March 2025 \$275.00	Due 28 February 2025 \$275.00

Items	Quantity	Price	Amount
Packed Lunched*	11	\$25.00	\$275.00
Subtotal			\$275.00

Total Due **\$275.00**
GST included in total \$25.00
(*) Taxable item



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