

TAX INVOICE

Turtle Down Under

Invoice Date
3 Apr 2025

Invoice Number
INV-0259

ABN
17 664 154 509

Streamline Bus Charters
Pty Ltd

E:
info@streamlinebuscharter
s.com

P: 0451 263 177

Description	Quantity	Unit Price	GST	Amount AUD
Sunday 6th April City + Philip Island Tour 12 hrs (57-Seater) Coach	1.00	1,600.00	10%	1,600.00
INCLUDES GST 10%				145.45
TOTAL AUD				1,600.00

Due Date: 4 Apr 2025
Bank Account:
Streamline Bus Charters Pty Ltd
BSB: 013-220
Account Number: 6482 67445

A 10% deposit is required to secure your booking.

Payment in full is required seven days prior to date of travel. If this balance is not paid on or before the due date, we reserve the right to treat your booking as cancelled.

Cancellations within 7 Days of the booking will attract a 25% cancellation fee. Cancellations made within 24 hours or less of the booking will require a full payment of the booking.



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