

# TAX INVOICE

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

**Invoice Date**  
3 Mar 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0779

**Reference**  
TDU25057G

**ABN**  
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
3rd arch 2025 Airport Transfer	1.00	392.7273	10%	392.73
4th March 2025 Coach for 12 HRS (Full Day Great Ocean Road Tour )	1.00	1,720.00	10%	1,720.00
5th March 2025 Coach for 12 HRS (Full Day City & Phillip Island Tour + MCG Tour)	1.00	1,380.9091	10%	1,380.91
6th March 2025 Airport Transfer	1.00	438.1818	10%	438.18
Subtotal				3,931.82
TOTAL GST 10%				393.18
TOTAL AUD				4,325.00

**Due Date: 10 Mar 2025**

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

Thank you very much  
StavLink Transit - AO052385