

TAX INVOICE

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

Invoice Date
2 Apr 2025

Account Number
CHRT_TDU

Invoice Number
INV-0849

Reference
TDU25091G

ABN
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
<p>Day 1 : 8th Apr : Pick up from Airport and Phillip Island - Coach for 10 hrs JQ 509 8APR SYD MEL 09:45 11:25 12:00Hrs : Pick up from airport</p> <p>12:30 Hrs : Lunch at Indian restaurant - Chilli India Docklands. Address: 75/77 Batmans Hill Dr, Docklands VIC 3008, Australia Phone: +61 3 8383 1008</p> <p>13:00 Hrs : Orientation tour of Melbourne 14:30 Hrs : Drive to Phillip Island 17:00 Hrs : Drop at Phillip Island 20:00 Hrs : Pick up from Sheerwater Phillip Island and drop to Hotel</p> <p>1 x 53-57-Seater Coach</p>	1.00	1,274.5455	10%	1,274.55
<p>Day 2 : 9th Apr : Coach for 12 hrs - Great Ocean road 09:00 Hrs : Pick up from hotel and drive to Great Ocean road 13:00 Hrs : Lunch at Georges 16:00 Hrs : Drive back to city</p> <p>19:30 Hrs : Dinner at Indian restaurant restaurant - Gaylord Address: 33 Spencer St, Docklands VIC 3008, Australia Phone: +61 3 9620 1286</p> <p>20:30 Hrs : Drop at hotel</p> <p>1 x 53-57-Seater Coach</p>	1.00	1,720.00	10%	1,720.00
<p>Day 3 : 10th Apr Drop at Airport at 3 AM JQ940 10th Apr MEL CNS 0600 0920 03:00 Hrs : Pick up at hotel and drop to MEL airport</p> <p>1 x 53-57-Seater Coach</p>	1.00	465.4545	10%	465.45
Subtotal				3,460.00
TOTAL GST 10%				346.00

TOTAL AUD	3,806.00
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Due Date: 9 Apr 2025

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

Thank you very much
StavLink Transit - AO052385