



TAX INVOICE

Turtle Down Under

Invoice Date

30 Apr 2025

Invoice Number

04_TDU_25

Reference

TDU - GOLD COAST

ABN

94 624 301 122

Aquaduck Safaris Gold

Coast Pty Ltd

Attention: Suzy Jeffress

Shop 34, Circle on Cavill

Shopping Centre

SURFERS PARADISE

QLD 4217

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
17TH APRIL - TDU25089G	6.00	58.00	10%	348.00
COMMISSION	1.00	(87.00)	10%	(87.00)
INCLUDES GST 10%				23.73
TOTAL AUD				261.00

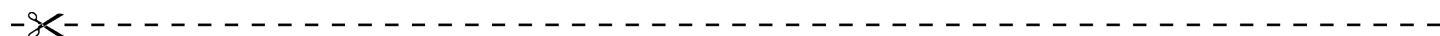
Due Date: 14 May 2025

Payment Details -

PLEASE PAY TO BANK ACCOUNT MATCHING REFERENCE AT TOP OF INVOICE

Aquaduck Gold Coast
Commonwealth Bank
BSB: 062-948
ACC: 19870115
Aquaduck Safaris Gold Cost

Aquaduck Sunshine Coast
Commonwealth Bank
BSB: 062-692
ACC: 49474959
Aquaduck Safaris Sunshine Coast



PAYMENT ADVICE

Customer Turtle Down Under

Invoice Number 04_TDU_25

Amount Due 261.00

Due Date 14 May 2025

Amount Enclosed

Enter the amount you are paying above

To: Aquaduck Safaris Gold Coast Pty Ltd
Attention: Suzy Jeffress
Shop 34, Circle on Cavill Shopping Centre
SURFERS PARADISE QLD 4217
AUSTRALIA