



TAX INVOICE

Turtle Down Under
Level 6 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 45 161 352 772

Invoice Date
19 Dec 2024

Invoice Number
99-4795838

Reference
TDU24783G / TDU22685

ABN
13 100 134 961

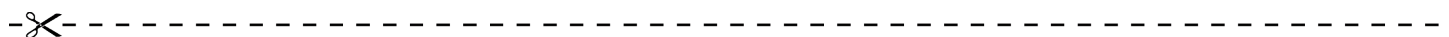
Peninsula Hot Springs
Management Trust
PO Box 486
Rye VIC 3941
5950 8777 - Reservations
accounts@peninsulahotsp
rings.com - Accounts
Payable
receivables@peninsulahot
springs.com - Accounts
Receivable

Description	Quantity	Unit Price	GST	Amount AUD
Booking 4795838	1.00	672.7273	10%	672.73
Wed 18 Dec 24 revitalise Bath House bathing 11 x Adults nett rate 2 x Children nett rate				
Ref: TDU24783G / TDU22685				
			Subtotal	672.73
			TOTAL GST 10%	67.27
			TOTAL AUD	740.00

Due Date: 26 Dec 2024

Payment Details:
Peninsula Hot Springs | BSB: 083-781 | Account: 54-644-5810

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PAYMENT ADVICE

To: Peninsula Hot Springs Management Trust
PO Box 486
Rye VIC 3941
5950 8777 - Reservations
accounts@peninsulahotsprings.com - Accounts Payable
receivables@peninsulahotsprings.com - Accounts
Receivable

Customer Turtle Down Under
Invoice Number 99-4795838
Amount Due **740.00**
Due Date 26 Dec 2024

Amount Enclosed

Enter the amount you are paying above