



Tax Invoice

Invoice # INV145723

Invoice Date: 17/12/2024

Acct. No. 879

Puffing Billy Railway Board
PO BOX 451
Belgrave VIC 3160
Australia
PH: (03) 9757 0604 FAX: (03) 9757 0605
Email: accounts@pbr.org.au
ABN 99 299 638 143

Invoice To

TURTLE DOWN UNDER
SUITE 3, LEVEL 6
60 ALBERT ROAD
SOUTH MELBOURNE VIC 3205
Australia

TOTAL

\$302.47

ABN	Terms	Due Date
45 161 352 772	30EOM	17/12/2024

Item	Qty	Voucher #	Party Ref#	GST	Price	Gross Amount
TOADS2 BG/MC,MC/LS ADULT/SGL. 2 SECTN	11	TDU24783G	1606971	\$31.50	\$31.50	\$346.50
20% Discount 20% DISCOUNT				\$-6.30		\$-69.30
TOCHS2 BG/MC,MC/LS CHILD/SGL. 2 SECTN	2	TDU24783G	1606971	\$2.87	\$15.80	\$31.60
20% Discount 20% DISCOUNT				\$-0.58		\$-6.33
CPADS2 BG/MC,MC/LS ADULT/SGL. FREE	1	TDU24783G	1606971	\$0.00	\$0.00	\$0.00

Subtotal	\$274.98
GST Total (%)	\$27.49
Total	\$302.47

Please Make Payment to the Following:

Banking Details
Puffing Billy Railway Board
BSB: 063-842
Acc: 10279383