

TAX INVOICE

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

Invoice Date
6 Feb 2025

Account Number
CHRT_TDU

Invoice Number
INV-0704

Reference
TDU24943G

ABN
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
Friday, February 7, 2025 (as per approved see itinerary)	1.00	663.6364	10%	663.64
Saturday, February 8, 2025 (as per approved see itinerary)	1.00	1,381.8182	10%	1,381.82
Sunday, February 9, 2025 (as per approved see itinerary)	1.00	663.6364	10%	663.64
			Subtotal	2,709.10
			TOTAL GST 10%	270.90
			TOTAL AUD	2,980.00

Due Date: 13 Feb 2025

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

Thank you very much
StavLink Transit - AO052385