

Tax Invoice



ABN : 19 011 012 945 (GST INCLUSIVE PRICE)

Turtle Down Under

AUSTRALIA

ATT: Arun Karotiya

Reference Name

TDU22242G

Invoice Number **786148**

Agent Voucher

TDU22242G

Sunday, 9 March 2025

Item Code	Item Name				Charge
AT05100	Hourly Touring: 5 hours inc. Airport transfer (up to 100klm)				\$692.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	24 Seater Coach	Vehicle	\$692.00	\$692.00

Monday, 10 March 2025

Item Code	Item Name				Charge
ICOW	Inner City Transfer - One Way (no luggage - not available after 6.30pm)				\$202.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	24 Seater Coach	Vehicle	\$202.00	\$202.00
ICOW	Inner City Transfer - One Way (no luggage - not available after 6.30pm)				\$202.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	24 Seater Coach	Vehicle	\$202.00	\$202.00

Tuesday, 11 March 2025

Item Code	Item Name				Charge
CAP02	Cairns City to Domestic/International Airport (up to 2 hotels)				\$223.00
	Qty	Resource	Resource Type	Unit Price	Line Price
	1	24 Seater Coach	Vehicle	\$223.00	\$223.00

Total Due: **\$1,319.00**

GST Included on Total Due: **\$119.91**

Please note: Payment is due by 2 March 2025

Outstanding **\$1,319.00**

Payment Methods:

Direct Deposit	Credit Card	Cheque
BSB: 034193 A/C: 132020 (Westpac) Ref: S786148 SWIFT: WPACAU2S When making a payment please quote Ref # or for bulk payments please email remittance slip to accounts@downundertours.com	Accepted Credit Cards & Surcharges: American Express: 3.17% Mastercard (Credit): 1.06% Mastercard (Debit / Prepaid): 0.42% Visa (Credit): 1.08% Visa (Debit / Prepaid): 0.84% All surcharges are GST Inclusive	Please make cheques payable to Down Under Tours Australia Please allow 7 days for the cheque to clear before the due date.

Down Under Tours (Australia) Pty Limited. PO Box 5670, Cairns 4870, Queensland Australia
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