

TAX INVOICE

Turtle Down Under

Invoice Date

6 Apr 2025

Invoice Number

TDU25552G

ABN

64 676 693 100

Crea Max Australia Pty Ltd

Shop 2 16A Hickson Road

Dawes point NSW 2000

Description	Quantity	Unit Price	GST	Amount AUD
Group Booking Date: 18 APR 2025 Time: 13:00PM Service: 8D Price: 30PP (16+ 1FOC)	16.00	27.2727	10%	436.36
Subtotal				436.36
TOTAL GST 10%				43.64
TOTAL AUD				480.00

Due Date: 14 Apr 2025

PAY BY EFT

BSB 062 128

ACC 1138 4321

Crea Max Australia Pty Ltd

Please quote your invoice number as a reference on all payments made.

PAY BY CASH / CASH ON DELIVERY

PAY BY CHEQUE

Please detach and send the 'Payment Advice' below.

Crea Max Australia Pty Ltd

Shop 2 16A Hickson Road

Dawes point NSW 2000

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PAYMENT ADVICE

Customer Turtle Down Under
Invoice Number TDU25552G

Amount Due 480.00

Due Date 14 Apr 2025

Amount Enclosed

Enter the amount you are paying above

To: Crea Max Australia Pty Ltd
Shop 2 16A Hickson Road
Dawes point NSW 2000