



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date

7 Apr 2025

Invoice Number

INV-0571

Reference

TDU25091G

ABN

85 622 595 377

COOKEASY PTY LTD

79 Batman's Hill drive,

Docklands Vic-3008

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Lunch on 8 April for Adults	24.00	25.4545	10%	610.91
Subtotal					610.91
TOTAL GST 10%					61.09
TOTAL AUD					672.00

Due Date: 15 Apr 2025

Cook Easy Pty Ltd

BSB-013040

A/C -306790797

PAYMENT ADVICE

To: COOKEASY PTY LTD
79 Batman's Hill drive,
Docklands Vic-3008

Customer	groups@turtledownunder.com.au
Invoice Number	INV-0571
Amount Due	672.00
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above