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ABN: 60623559106

# Yarra Tours Pty Ltd

## Tax Invoice

Bill To: Turtle Down Under (Groups)  
groups@turtledownunder.com.au

Invoice No: 2062  
Date: 31/03/2025

### Description

### Amount

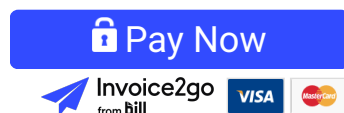
1 TDU25057G Group  
M K Maheshwari  
06/03/2025  
Melbourne Hotel to Melbourne International Airport  
7 Seater Van

\$125.00

### Payment Details

Yarra tours Pty Ltd  
BSB 063215  
ACC 10471790

Subtotal	\$125.00
Includes GST 10%	\$11.36
Total	\$125.00
Paid	\$0.00



Balance Due \$125.00