

# TAX INVOICE

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

**Invoice Date**  
8 May 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0911

**Reference**  
TDU25002G

**ABN**  
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
Day 3 : 10th May : 12 hrs coach for Great Ocean Road 09:00 AM : Pick up for great ocean road with driver commentary 01:00 PM : Lunch on own 07:30 PM : Dinner at Indian restaurant - TBA 08:30 PM : Pick up from Indian restaurant and drop to hotel	1.00	1,720.00	10%	1,720.00
1 x 57s				
Day 4 : 11th May : Pick up from Oaks on Market hotel and drop to airport Pick up at the hotel and drop to airport	1.00	420.00	10%	420.00
1 x 57s				
Bottled Water 24Pack @ \$12.50EA x 2 PACKS	2.00	11.3636	10%	22.73
			Subtotal	2,162.73
			TOTAL GST 10%	216.27
			<b>TOTAL AUD</b>	<b>2,379.00</b>

## Due Date: 15 May 2025

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

Thank you very much  
StavLink Transit - AO052385