

Frogs Restaurant Kuranda

2/4 Rob Veivers Drive, Kuranda, Qld, 4881
Phone: 0407937405
ABN: 25 889 910 693

Tax invoice

Purchase order no
13/04/25TDU25210G

Invoice number
JCMGI212040

Issue date
01/02/2025

Due date
Prepaid

Bill to

Turtle Down Under

| Item ID | Description | UoM | Qty | Unit price (\$) including tax | Tax | Amount (\$) including tax |
|-------------------------|------------------------------|-----|-----|----------------------------------|-----|------------------------------|
| 152 | Menu 5 New 13/04/25TDU25210G | | 29 | 30.00 | GST | 870.00 |
| 151 | Menu 4 new 13/04/25TDU25210G | | 3 | 28.00 | GST | 84.00 |
| Tax | | | | | | \$86.73 |
| Total Amount (inc. tax) | | | | | | \$954.00 |
| Total paid | | | | | | \$782.00 |
| Balance due | | | | | | \$172.00 |

View your invoice online

[Click here to view](#)

How to pay

Invoice number: JCMGI212040

Due date: Prepaid

Balance due: \$172.00



Pay online

Scan the QR code or
click the link to view this
invoice online



Bank deposit

Bank: ANZ

Name: Pates family Investments

BSB: 013247

AC#: 417690035

Ref#: JCMGI212040



BPAY®

Biller Code: 848283

Ref: 71368499586

Pay from your savings account
via internet or phone banking.
More info: www.bpay.com.au

Pay securely