

TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

TO Turtle Down Under DATE 8/5/25

ABN (of Recipient) GEORGE'S PTY LTD ORDER NO. 10/5/25  
FROM 111-117 GREAT OCEAN ROAD  
APOLLO BAY VIC 3233  
(03)52376823 ABN 76657628674

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	TDU25663G			
13	GUESTS	\$21		\$273
1	SHORT	A.O.C		
shared medium pizzas & garlic bread				
drink & ice cream for puns				
				\$273
CBA				
063 629				
1028 6876				
Georgie's Apollo Bay Pty Ltd.				
Thank you kindly!				

TOTAL INCLUSIVE OF G.S.T.           

Total includes G.S.T. of