

Frogs Restaurant Kuranda

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

Tax invoice

Purchase order no
14/02/25TDU25056

Invoice number
JCMGI212054

Issue date
10/02/2025

Due date
Prepaid

Bill to

Turtle Down Under

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
Menu 4	14/02/25TDU25056	Qty	9	25.50	GST	229.50
Menu 5	14/02/25TDU25056	Qty	29	27.00	GST	783.00
Tax						\$92.05
Total Amount (inc. tax)						\$1,012.50
Total paid						\$0.00
Balance due						\$1,012.50

View your invoice online

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How to pay

Due date: Prepaid

BPAY®

Pay Online

Bank deposit via EFT



Biller Code: 848283
Ref: 91352636348

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

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



Pay now

Bank ANZ
Name Pates family Investments
BSB 013247
AC# 417690035
Ref# JCMGI212054