

# Frogs Restaurant Kuranda

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

## Tax invoice

Purchase order no  
09/11/24TDU20278

Invoice number  
JCMGI211987

Issue date  
05/11/2024

Due date  
Prepaid

### Bill to

Turtle Down Under

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
32	09/11/24TDU20278		42	34.00	GST	1,428.00
Tax						\$129.82
Total Amount (inc. tax)						\$1,428.00
Total paid						\$0.00
Balance due						<b>\$1,428.00</b>

## View your invoice online

[Click here to view](#)


## How to pay

Due date: Prepaid

### BPAY®

### Pay Online

### Bank deposit via EFT



**Biller Code: 848283**  
**Ref: 27326879503**

**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](http://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#** JCMGI211987