

Original

TAX INVOICE* / STATEMENT*

67

(* DELETE AS APPROPRIATE)

TO Turtle Down Under DATE 5/11/24

ABN (of Recipient) ☒ GEORGE'S PTY LTD ORDER NO. 70/11/24

FROM 111-117 GREAT OCEAN ROAD
APOLLO BAY VIC 3233

ABN (of Supplier) ☒ (03)52370823 ABN 76657628674

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	<u>TDU 22755</u>			
<u>24</u>	<u>ADULTS</u>	<u>\$22</u>		<u>\$528</u>
<u>1</u>	<u>ESCORT</u>			
	<u>medium shared pizza</u>			
	<u>salad shared, drink ice cream</u>			<u>\$528</u>
	<u>CBA</u>			
	<u>063 629</u>			
	<u>1008 6876</u>			
	<u>George's Pty Ltd</u>			
	<u>Thank you kindly!</u>			

TOTAL INCLUSIVE OF G.S.T. ☒

Total includes G.S.T. of ☒