



# TAX INVOICE

Turtle Down Under

**Invoice Date**  
7 Nov 2024

**Invoice Number**  
INV-0223

**Reference**  
TDU17642

**ABN**  
82 646 599 368

5 Happy Monkeys Pty Ltd  
261 George Street,  
Sydney NSW 2000

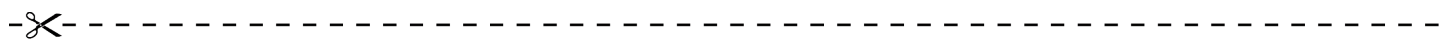
Description	Quantity	Unit Price	GST	Amount AUD
07/11/2024, 7pm 32A+4C+1TL	32.00	27.2727	10%	872.73
4C	4.00	18.1818	10%	72.73
Subtotal				945.46
TOTAL GST 10%				94.54
TOTAL AUD				1,040.00

**Due Date: 7 Nov 2024**

Account Name: 5 Happy Monkeys Pty Ltd  
BSB: 062262  
Acc: 10423660



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## PAYMENT ADVICE

To: 5 Happy Monkeys Pty Ltd  
261 George Street,  
Sydney NSW 2000

Customer	Turtle Down Under
Invoice Number	INV-0223
Amount Due	1,040.00
Due Date	7 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>