



# TAX INVOICE

Turtle Down Under  
Level 6 Suite 3 60 Albert Rd  
SOUTH MELBOURNE VIC 3205  
AUSTRALIA

**Invoice Date**  
31 Oct 2024

**Invoice Number**  
INV-4696

**Reference**  
D0165013/ Kesari group  
05/ TDU202715

**ABN**  
57 660 547 375

International Coaches Pty  
Ltd  
ABN 57 660 547 375  
1A/454A Sheridan Street,  
Cairns QLD 4870  
Phone 0406 487 678 /  
0432 797 280

Description	Quantity	Unit Price	GST	Amount AUD
16.10.2024 - JQ938 - 6HR CHARTER	1.00	935.00	10%	935.00
17.10.2024 - HOLIDAY INN - REEF AND RETURN	2.00	276.00	10%	552.00
18.10.2024 - HOLIDAY INN - AIRPORT	1.00	375.00	10%	375.00
			INCLUDES GST 10%	169.27
			<b>TOTAL AUD</b>	<b>1,862.00</b>

## Due Date: 7 Nov 2024

\* Please Note all payment should be made to the new bank account below from 01/08/2022.

\*\* Please update International Coaches Pty Ltd business contact detail in your system.

DIRECT DEPOSIT  
ANZ BANK  
INTERNATIONAL COACHES PTY LTD

BSB: 014 - 538 ACCOUNT NUMBER: 645 975 315

Please send remittance to : [accounts@internationalcoaches.com.au](mailto:accounts@internationalcoaches.com.au)



# PAYMENT ADVICE

To: International Coaches Pty Ltd  
ABN 57 660 547 375  
1A/454A Sheridan Street, Cairns QLD 4870  
Phone 0406 487 678 / 0432 797 280

Customer	Turtle Down Under
Invoice Number	INV-4696
Amount Due	1,862.00
Due Date	7 Nov 2024
Amount Enclosed	Enter the amount you are paying above