

Golden Lotus Valley Pty.Ltd

Tax Invoice

Invoice To: Turtle Down
Under(Fin.)

Phone:

Fax:

JobID	Groupname	DateStart	DateEnd	Pax	Seats	Amount
25963	TDU15168	13/10/2024	16/10/2024	29	48	\$4428
		13/10/2024	APT TSF			\$402.00
		13/10/2024	Early or Late Shift			\$50.00
		13/10/2024	Airport Parking Fee			\$30
		14/10/2024	City + Phillip Island			\$1461.00
		14/10/2024	Time Out (0.5)			\$50
		15/10/2024	GOR VIA APOLLO BAY			\$1843.00
		15/10/2024	Water Fee for two days(15th and 16th0			\$60.00
		15/10/2024	Time Out (1)			\$100
		16/10/2024	APT TSF			\$402.00
		16/10/2024	Airport Parking Fee			\$30
Sum						\$4428.00
Including GST						\$402.55
Crاند Total						\$4428.00

61 Makland Drive Derrimut, VIC3026.Australia Tell:03 83725966

Email:account@glvcoaches.com.au . Lic No:AO-001952 ABN:42108677729

Name:Golden Lotus Valley Pty Ltd. BSB:013225 ACC:499445921