

TAX INVOICE

TURTLE DOWN UNDER
Level 6 Suite 3 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 51 620 169 971

Invoice Date
10 Jan 2025

Account Number
CHRT_TDU

Invoice Number
INV-0671

Reference
REFERENCE: TDU22708

ABN
73 631 704 071

STAV LINK TRANSIT PTY
LTD
PO BOX 3123
BROADMEADOWS VIC
3047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
REFERENCE: TDU22708				
Saturday, January 4, 2025 Melbourne Airport - Terminal (as per itinerary) 24 Pax : 1 x 53s	1.00	445.4545	10%	445.45
Sunday, January 5, 2025 Hotel (as per itinerary) 24 Pax : 1 x 24s	1.00	1,181.8182	10%	1,181.82
2 x slabs of water @ \$12.50EA	1.00	22.7273	10%	22.73
Monday, January 6, 2025 Hotel (as per itinerary) 24 Pax : 1 x 53s	1.00	445.4545	10%	445.45
Subtotal				2,095.45
TOTAL GST 10%				209.55
TOTAL AUD				2,305.00

Due Date: 17 Jan 2025

Payment Details:
STAV LINK TRANSIT PTY LTD
BSB: 013226
ACC: 3216 52704

Thank you very much
StavLink Transit - AO052385