



TAX INVOICE

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

Invoice Date
10 Jan 2025

Invoice Number
INV-4975

Reference
D0165364/ TDU20279

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
11.12.2024 - JQ942 - 6HR CHARTER	1.00	935.00	10%	935.00
12.12.2024 - REEF TRANSFER	2.00	276.00	10%	552.00
13.12.2024 - HOLIDAY INN - AIRPORT	1.00	375.00	10%	375.00
			INCLUDES GST 10%	169.27
			TOTAL AUD	1,862.00

Due Date: 17 Jan 2025

* 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



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-4975
Amount Due	1,862.00
Due Date	17 Jan 2025
Amount Enclosed	Enter the amount you are paying above