

Golden Lotus Valley Pty.Ltd

Tax Invoice

Invoice To: Turtle Down
Under(Fin.)

Phone:

Fax:

JobID	Groupname	DateStart	DateEnd	Pax	Seats	Amount
26118	TDU21021-1	01/10/2024	04/10/2024	74	48	\$5449
		01/10/2024	FULL DAY CITY TOUR			\$1059.00
		01/10/2024	Total Water Fee for Two Coaches			\$74.00
		01/10/2024	D/G SURCHARGE			\$0.00
		01/10/2024	Airport Parking Fee			\$30
		02/10/2024	GOR VIA APOLLO BAY			\$1843.00
		02/10/2024	Time Out (1)			\$100
		02/10/2024	D/G SURCHARGE			\$100.00
		03/10/2024	City + Phillip Island			\$1461.00
		03/10/2024	Time Out (2)			\$200
		03/10/2024	D/G SURCHARGE			\$100.00
		04/10/2024	APT TSF			\$402.00
		04/10/2024	Early or Late Shift			\$50.00
		04/10/2024	Airport Parking Fee			\$30
26119	TDU21021-2	01/10/2024	04/10/2024	74	48	\$5630
		01/10/2024	FULL DAY CITY TOUR			\$1059.00
		01/10/2024	D/G SURCHARGE			\$0.00
		01/10/2024	Airport Parking Fee			\$30
		02/10/2024	GOR VIA APOLLO BAY			\$1843.00
		02/10/2024	D/G SURCHARGE			\$100.00
		03/10/2024	FULL DAY CITY TOUR			\$1059.00
		03/10/2024	Time Out (2.5)			\$250
		03/10/2024	D/G SURCHARGE			\$100.00
		04/10/2024	FULL DAY CITY TOUR			\$1059.00
		04/10/2024	D/G SURCHARGE			\$100.00
		04/10/2024	Airport Parking Fee			\$30.00
26155	TDU21021-24S	04/10/2024	04/10/2024	21	25	\$300
		04/10/2024	APT TSF			\$280.00
		04/10/2024	Airport Parking Fee			\$20
Sum						\$11379.00
Including GST						\$1034.45
Grand Total						\$11379.00

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