

# TAX INVOICE

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

**Invoice Date**  
11 Feb 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0714

**Reference**  
TDU25056G

**ABN**  
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
Day - 01 ----10th Feb 2025 Monday	1.00	465.4545	10%	465.45
10:00 PM Transdfer fro Melbourne International Airport to hotel Flight: MH 129 10FEB KULMEL 0940 2045 10:30 PM Drop at hotel Mercure Melbourne Southbank Address: 9 Riverside Quay, Southbank VIC 3006, Australia				
Day - 02 -----11th Feb 2025 Tuesday	1.00	1,381.8182	10%	1,381.82
12:00 PM Pick up from hotel + Lunch + Moon light Sanctuary + Philip island Penguin Parade (Coach for 12 Hours) 12:30 PM Lunch: Flora Indian Restaurant Melbourne CBD 238 Flinders St, Melbourne VIC 3000, Australia 01:30 PM Depart for Moonlight Sanctuary 02: 30 PM Admission to Moondlight sanctuary: 550 Tyabb-Tooradin Rd, Pearcedale VIC 3912, Australia 04:00 PM Depart for Noobies Broad Walk 06:30 PM Admission to Penguin Parade 09: 30 PM Depart from Philip Island 12:00 AM Drop at Hotel				
3 x slabs of water @ \$12.50EA	3.00	11.3636	10%	34.09
Day 03 -----12th Feb 2025 Wednesday	1.00	420.00	10%	420.00
10:00 AM Transfer from hotel to Airport 10:30 AM Drop at Melbourne Domestic Airport. Flight: JQ 944 12FEB MELCNS 1245 1505				
Subtotal				2,301.36
TOTAL GST 10%				230.14
<b>TOTAL AUD</b>				<b>2,531.50</b>

**Due Date: 18 Feb 2025**  
Payment Details:  
STAV LINK TRANSIT PTY LTD

BSB: 013226  
ACC: 3216 52704

Thank you very much  
StavLink Transit - AO052385