

# TAX INVOICE

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

**Invoice Date**  
5 Mar 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0783

**Reference**  
TDU22242G

**ABN**  
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
Tuesday 11th March 2025	1.00	590.9091	10%	590.91
02:45 PM - Airport Pick up + City Orientation Tour + Dinner + Drop at hotel (Coach for 06 Hours) Flight: JQ 33 11MAR CNS MEL 0945 1415 03:00 PM - Lunch Stop within City and City Orientation Tour  07:30 PM - Dinner Gaylord Indian Restaurant Address: 33 Spencer St, Docklands VIC 3008, Australia  08:30 PM - Drop at Hotel Mercure Melbourne Southbank Address: 9 Riverside Quay, Southbank VIC 3006, Australia  1 x 57s				
Wednesday 12th March 2025	1.00	1,336.3636	10%	1,336.36
09:00 AM - Full Day Great Ocean Road Tour (coach for 12 Hours) 01:00 PM - Lunch stop at 12 Apostles georeges Restaurant 07:30 PM - Dinner at Flora Indian Restaurant 238 Flinders St, Melbourne VIC 3000, Australia 1 x 57s				
Thursday 13th March 2025	1.00	318.1818	10%	318.18
05:00 AM - Transfer from hotel to Melbourne International Airport Flight: NZ 120 13MAR MEL AKL 0835 1415 05:30 AM - Drop at Melbourne International Airport Terminal.				
Subtotal				2,245.45
TOTAL GST 10%				224.55
TOTAL AUD				2,470.00

**Due Date: 12 Mar 2025**

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

Thank you very much  
StavLink Transit - AO052385