



# TAX INVOICE

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

**Invoice Date**  
8 Mar 2025

**Invoice Number**  
INV-5161

**Reference**  
D0165814/ TDU25056G

**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
12.02.2025 - JQ944 - RAMADA	1.00	375.00	10%	375.00
13.02.2025 - REEF RETURN	2.00	276.00	10%	552.00
14.02.2025 - RAMADA - AIRPORT	1.00	935.00	10%	935.00
			INCLUDES GST 10%	169.27
			<b>TOTAL AUD</b>	<b>1,862.00</b>

## Due Date: 15 Mar 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](mailto: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-5161
Amount Due	1,862.00
Due Date	15 Mar 2025
Amount Enclosed	Enter the amount you are paying above