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ABN: 60623559106

Yarra Tours Pty Ltd

Tax Invoice

Bill To: Turtle Down Under (Groups)
groups@turtledownunder.com.au

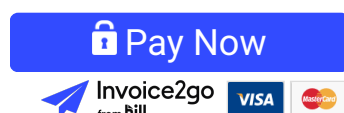
Invoice No: 2009
Date: 06/03/2025

Description	Amount
1 TDU25056G Group	\$625.50
MR TOMY GEORGE	
10/02/2025	
Melbourne International Airport to City Orientation Tour + Lunch + Drop at hotel (Driver Commentary + Guests Western Lunch) (Vehicle for 04 hours)	
07 Seater Van \$440 Plus \$50 Surcharge for tour combined with airport transfer Plus \$135.5 we paid for their lunch	

Payment Details

Yarra tours Pty Ltd
BSB 063215
ACC 10471790

Subtotal	\$625.50
Includes GST 10%	\$56.86
Total	\$625.50
Paid	\$0.00



Balance Due \$625.50