



Tax Invoice

Total Amount is GST inclusive.

Invoiced by

Venues NSW

Gate A, SCG ,
Moore Park, NSW 2021
Australia

ABN 26 283 293 435 Bank Details BSB: 032 040 Account:
253244. Direct Payment please email remittance to
accounts@scgt.nsw.gov.au

Invoice No

NKTXQB9

Invoice
Date

Monday, 14 April 2025

Due Date

Friday, 18 April 2025

Total
Amount

\$686.00

Status

UNPAID

Invoice for

Turtle Down Under

Order Details

Order Number	Agent Reference	Order Date	Customer	Order Amount	Commission
SY022797	TDU22211	03/04/2025	Turtle Down Under ATT: Priyanka	\$980.00	\$294.00
SCG Tour - Private Group 60 minute - Guided Walking Tour			Booked Date 14/04/2025	35 x Adult	\$980.00
Travel Trade / Tour Leader FOC - Private Group Tour			Booked Date 14/04/2025	1 x Adult	\$0.00