



Desi Adda
Shop T12 Level 1 Circle on Cavill, 3184 Surfers Paradise Boulevard
Gold Coast, QLD 4217 Australia
ABN 21 664 508 945

Tax Invoice #000042

Issue date
Apr 14, 2025

Tax Invoice #000042

Customer

Turtle down Under Tdu
groups@turtledownunder.com.au
080807 25374
6/60
Albert Rd
South Melbourne Victoria 3205

Invoice Details

PDF created April 14, 2025
\$800.00

Payment

Due April 14, 2025
\$800.00

Items	Quantity	Price	Amount
Dinner 14 April*	25	\$32.00	\$800.00
Subtotal			\$800.00

Total Due

\$800.00

GST included in total

\$72.73

(*) Taxable item



Pay online

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Or open the camera on your mobile device and place the QR code in the camera's view.