



**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 #000040**

**Issue date**  
Apr 13, 2025

# Tax Invoice #000040

## 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 13, 2025  
\$800.00

Items	Quantity	Price	Amount
Desi Adda lunch 13 April*	25	\$32.00	\$800.00
Subtotal			\$800.00

## Total Due

GST included in total  
(\* ) Taxable item

**\$800.00**  
\$72.73



## Pay online

To pay your invoice go to <https://squareup.com/u/pZZ825tp>  
Or open the camera on your mobile device and place the QR code in the camera's view.