



TAX INVOICE

Turtle Down Under
60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA

Invoice Date
9 Dec 2024

Invoice Number
INV-0524

Reference
TDU24783G / TDU22685

ABN
44 666 548 634

Indus Valley Group Pty Ltd
RAYNER'S ORCHARD
60 SCHOOLHOUSE
ROAD
WOORI YALLOCK
VICTORIA 3139.

Item	Description	Quantity	Unit Price	GST	Amount AUD
1000	1hr U-Pick & Fruit Tasting Adventure - Adult (16 yrs & over)	11.00	34.50	GST Free	379.50
1001	1hr U-Pick & Fruit Tasting Adventure - Child (6 to 15yrs)	2.00	28.50	GST Free	57.00
1002	1hr U-Pick & Fruit Tasting Adventure - Tour guide / Driver	1.00	0.00		0.00
100	1kg U-Pick Fruit	13.00	0.00		0.00
TOTAL AUD					436.50

Due Date: 1 Jan 2025

Please Note New Bank Details

BSB-083321 ACC:348880125
Account Name : Indus Valley Group
Trading as : Rayner's Orchard

PAYMENT ADVICE

Customer Turtle Down Under
Invoice Number INV-0524

Amount Due 436.50
Due Date 1 Jan 2025

Amount Enclosed

Enter the amount you are paying above

To: Indus Valley Group Pty Ltd
RAYNER'S ORCHARD
60 SCHOOLHOUSE ROAD
WOORI YALLOCK
VICTORIA 3139.