

TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

TO Turtle Down • Under DATE 13/5/2025

ABN (of Recipient) GEORGE'S PTY LTD ORDER NO 20/5/25

FROM 111-117 GREAT OCEAN ROAD  
APOLLO BAY VIC 3233  
(03)52376823 ABN 76657628674

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	TDU 2500 34			
12	GUESTS	\$21		\$252
1	ESORT	F.O.C		
	medium pizza shared, garlic bread shared			
	can of drink & ice cream each.			\$252
	CBA			
	063 629			
	1008 6876			
	George's Apollo Bay Pty Ltd			
	Thank you kindly!			

TOTAL INCLUSIVE OF G.S.T.           

Total includes G.S.T. of