



TAX INVOICE

Melbourne River Cruises

ABN: ABN 28 006 114 996

ABN: 28 006 114 996 | Vault 11, Banana Alley 365 Finders Street Melbourne
VIC 3000

info@melbcruises.com.au

Invoice #

802864

Invoice date

4/17/2025

Invoice period

4/18/2025 - 4/18/2025

Payment due

4/22/2025

Recipient

Turtle Down Under
L6, 60 Albert Road South Melbourne
VIC 3205

03 9042 1195

sales@turtledownunder.com.au

BOOKING	VOUCHER	ITEM	CUSTOMER	DESCRIPTION	AVAILABILITY	BOOKING TOTAL	COMMISSION	INVOICE GST	INVOICE TOTAL
279341845	TDU25265 G	Ports & Docklands	Turtle Down Under	42 Adults, 2 Children	4/18/25, 10:00 AM	A\$1,684.00	A\$336.80	A\$122.47	A\$1,347.20

BOOKING TOTAL: A\$1,684.00

COMMISSION TOTAL: A\$336.80

INVOICE TAX: A\$122.47

INVOICE TOTAL INCLUSIVE OF GST: A\$1,347.20