



**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 #000041**

**Issue date**  
Apr 14, 2025

# Tax Invoice #000041

## Customer

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

## Invoice Details

PDF created April 17, 2025  
\$800.00

## Payment

Due April 14, 2025  
\$800.00

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

## Total Due

**\$800.00**

GST included in total

\$72.73

(\*) Taxable item



## Pay online

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