



TAX INVOICE

Turtle Down Under Pty Ltd

Invoice Date

18 Apr 2025

Invoice Number

INV-0030

Reference

TDU23621

GST Number

142-229-218

THE INDIAN

RESTAURANT LIMITED

591 Sandringham Road,
Sandringham.

0220698747

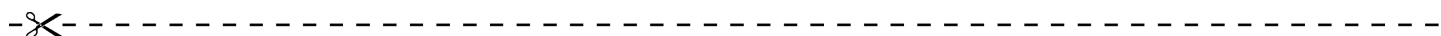
Description	Quantity	Unit Price	Amount NZD
Buffet	11.00	23.4783	258.26
Subtotal			258.26
TOTAL GST 15%			38.74
TOTAL NZD			297.00

Due Date: 20 Apr 2025

Payment Needs to be Cleared by the Due Date,
Amount to be paid to below Account Details,
01-0142-0753403-00



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PAYMENT ADVICE

To: THE INDIAN RESTAURANT LIMITED
591 Sandringham Road,
Sandringham.
0220698747

Customer

Turtle Down Under Pty Ltd

Invoice Number

INV-0030

Amount Due

297.00

Due Date

20 Apr 2025

Amount Enclosed

Enter the amount you are paying above