



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date

18 Apr 2025

Invoice Number

INV-0576

Reference

TDU25265G

ABN

85 622 595 377

COOKEASY PTY LTD

79 Batman's Hill drive,

Docklands Vic-3008

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Dinner on 18 April for Adults	40.00	27.2727	10%	1,090.91
	Dinner on 18 April for Child	2.00	13.6364	10%	27.27
Subtotal					1,118.18
TOTAL GST 10%					111.82
TOTAL AUD					1,230.00

Due Date: 22 Apr 2025

Cook Easy pty Ltd

BSB-013040

A/C -306790797

PAYMENT ADVICE

To: COOKEASY PTY LTD
79 Batman's Hill drive,
Docklands Vic-3008

Customer groups@turtledownunder.com.au

Invoice Number INV-0576

Amount Due 1,230.00

Due Date 22 Apr 2025

Amount Enclosed

Enter the amount you are paying above