

Invoice

Tax invoice

Just Curry on pty Ltd, 201 coward street Mascot, Sydney NSW 2020, Australia

BILL TO		Invoice No.:	052
Turtle Down Under		Issue date:	18/12/2024
60 Albert Rd,		Due date:	17/12/2024
South Melbourne VIC 3205			
Australia		Payment method:	Transfer

Account No.	BSB	Due date	Total due (AUD)
983870524	082282	18/12/2024	\$440.00

Description	Quantity	Unit price (\$)	Amount (\$)
Tdu18463	16	27.50	440.00
lunch on 26 October			
Subtotal:			\$440.00
Total (AUD):			\$440.00

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