

Invoice

Tax invoice

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

| | | | |
|--------------------------|--|-----------------|------------|
| BILL TO | | Invoice No.: | 063 |
| Turtle Down Under | | Issue date: | 18/12/2024 |
| 60 Albert Rd, | | Due date: | 17/12/2024 |
| South Melbourne VIC 3205 | | Reference: | TDU20279 |
| Australia | | Payment method: | Transfer |

| | | | |
|-------------|--------|------------|-----------------|
| Account No. | BSB | Due date | Total due (AUD) |
| 983870524 | 082282 | 18/12/2024 | \$864.00 |

| Description | Quantity | Unit price (\$) | Amount (\$) |
|--------------|----------|-----------------|-------------|
| Packed lunch | 36 | 24.00 | 864.00 |
| Subtotal: | | | \$864.00 |
| Total (AUD): | | | \$864.00 |