

Invoice

Tax invoice

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

| | | | |
|--------------------------|--|-----------------|-------------------|
| BILL TO | | Invoice No.: | 048 |
| Turtle Down Under | | Issue date: | 18/12/2024 |
| 60 Albert Rd, | | Due date: | 17/12/2024 |
| South Melbourne VIC 3205 | | Reference: | TDU22222 |
| Australia | | Payment method: | Transfer |

| | | | |
|------------------|---------------|-------------------|-----------------|
| Account No. | BSB | Due date | Total due (AUD) |
| 983870524 | 082282 | 18/12/2024 | \$990.00 |

| Description | Quantity | Unit price (\$) | Amount (\$) |
|------------------|----------|-----------------|-------------|
| Lunch for 33 ppl | 33 | 30.00 | 990.00 |
| Subtotal: | | | \$990.00 |
| Total (AUD): | | | \$990.00 |