

Invoice

Tax invoice

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

BILL TO

Turtle Down Under
60 Albert Rd,
South Melbourne VIC 3205
Australia

Invoice No.: **050**
Issue date: **18/12/2024**
Due date: **17/12/2024**

Reference: **TDU
22356**
Payment method: **Transfer**

Account No. 983870524	BSB 082282	Due date 18/12/2024	Total due (AUD) \$520.00
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Description	Quantity	Unit price (\$)	Amount (\$)
Packed lunch for 36 ppl	26	20.00	520.00
Subtotal:			\$520.00
Total (AUD):			\$520.00