

# TAX INVOICE

TURTLE DOWN UNDER  
Level 6 Suite 3 60 Albert Rd  
SOUTH MELBOURNE VIC 3205  
AUSTRALIA  
ABN: 51 620 169 971

**Invoice Date**  
20 May 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0938

**Reference**  
TDU25426G

**ABN**  
73 631 704 071

STAV LINK TRANSIT PTY  
LTD  
PO BOX 3123  
BROADMEADOWS VIC  
3047  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Date: 24th May 2025 Service: Airport to Hotel including city tour 8 hours 1 x 57s	1.00	420.00	10%	420.00
Date: 25th May 2025 Service: Coach for 12 hours to Great Ocean Road 1 x 57s	1.00	1,720.00	10%	1,720.00
Date: 26th May 2025 Service: Coach for 12 hours to Phillip Island 1 x 57s	1.00	1,328.1818	10%	1,328.18
Date: 27th May 2025 Service: Melbourne hotel to Airport transfer 1 x 57s	1.00	420.00	10%	420.00
Bottled Water 24 Pack @ \$12.50EA 48 bottles per day x 3 days = 6 packs	6.00	11.3636	10%	68.18
Subtotal				3,956.36
TOTAL GST 10%				395.64
TOTAL AUD				4,352.00

## Due Date: 27 May 2025

Payment Details:  
STAV LINK TRANSIT PTY LTD  
BSB: 013226  
ACC: 3216 52704

Thank you very much  
StavLink Transit - AO052385