



TAX INVOICE

Turtle down under
6/60 Albert Road,
SOUTH MELBOURNE VICTORIA

Invoice Date
21 Feb 2025

Invoice Number
INV-0131

ABN
76 112 858 643

Posidon Pty Ltd
Trade as Surfish
Shop 1A, Bondi Pavilion,
Queen Elizabeth Drive,
Bondi Beach, NSW
2026

Description	Quantity	Unit Price	GST	Amount AUD
Vegetarian taco + drink	44.00	22.7273	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 28 Feb 2025

Bank: Westpac
Account Name: POSIDON PTY LTD
BSB: 032157
Account Number: 278605
SWIFT Code: WPACAU2S

PAYMENT ADVICE

Customer	Turtle down under
Invoice Number	INV-0131
Amount Due	1,100.00
Due Date	28 Feb 2025
Amount Enclosed	Enter the amount you are paying above

To: Posidon Pty Ltd
Trade as Surfish
Shop 1A, Bondi Pavilion, Queen Elizabeth Drive, Bondi
Beach, NSW
2026