

Invoice

Tax invoice

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

BILL TO		Invoice No.:	081
Turtle Down Under		Issue date:	20/5/2025
60 Albert Rd,		Due date:	19/5/2025
South Melbourne VIC 3205		Reference:	TDU25265G
Australia		Payment method:	Transfer

Account No.	BSB	Due date	Total due (AUD)
983870524	082282	20/5/2025	\$1,248.50

Description	Quantity	Unit price (\$)	Amount (\$)
Dinner	40	27.50	1,100.00
Dinner child	2	17.50	35.00
Subtotal:			\$1,135.00
GST 10% from \$1,135.00			\$113.50
Total (AUD):			\$1,248.50