

Invoice

Tax invoice

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

BILL TO		Invoice No.:	080
Turtle Down Under		Issue date:	20/5/2025
60 Albert Rd,		Due date:	19/5/2025
South Melbourne VIC 3205		Reference:	TDU25210G
Australia		Payment method:	Transfer

Account No.	BSB	Due date	Total due (AUD)
983870524	082282	20/5/2025	\$1,760.00

Description	Quantity	Unit price (\$)	Amount (\$)
Lunch	32	25.00	800.00
Packed Dinner	32	25.00	800.00
Subtotal:			\$1,600.00
GST 10% from \$1,600.00			\$160.00
Total (AUD):			\$1,760.00