

Invoice


Tax invoice


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

| | | | |
|--------------------------|--|-----------------|------------------|
| BILL TO | | Invoice No.: | 076 |
| Turtle Down Under | | Issue date: | 20/5/2025 |
| 60 Albert Rd, | | Due date: | 19/5/2025 |
| South Melbourne VIC 3205 | | Reference: | TDU25497G |
| Australia | | Payment method: | Transfer |

| | | | |
|------------------|---------------|------------------|-----------------|
| Account No. | BSB | Due date | Total due (AUD) |
| 983870524 | 082282 | 20/5/2025 | \$385.00 |

| Description | Quantity | Unit price (\$) | Amount (\$) |
|------------------------------|----------|-----------------|-----------------|
| Lunch 14ppl | 14 | 25.00 | 350.00 |
| Subtotal: | | | \$350.00 |
| GST 10% <i>from \$350.00</i> | | | \$35.00 |
| Total (AUD): | | | \$385.00 |

 Anil Singh

 +61402179705

 anilaniil.hrj@gmail.com

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

ABN : **57610840456**

Account holder: **Curry Craze** Bank: **National Australia Bank**
BSB: **082282** Account No.: **983870524**