



Desi Adda
Shop T12 Level 1 Circle on Cavill, 3184 Surfers Paradise Boulevard
Gold Coast, QLD 4217 Australia
ABN 21 664 508 945

Tax Invoice #000025

Issue date
Feb 21, 2025

Tax Invoice #000025

Customer

Turtle down Under Tdu
groups@turtledownunder.com.au
080807 25374
6/60
Albert Rd
South Melbourne Victoria 3205

Invoice Details

PDF created February 22, 2025
\$1,012.00

Payment

Due February 21, 2025
\$1,012.00

Items	Quantity	Price	Amount
Hi-Tea*	46	\$22.00	\$1,012.00
Subtotal			\$1,012.00

Total Due

GST included in total
(*) Taxable item

\$1,012.00

\$92.00



Pay online

To pay your invoice go to <https://squareup.com/u/H89dw5qG>
Or open the camera on your mobile device and place the QR code in the camera's view.