

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

TO Turtle Down Under DATE 2/5/25

ABN (of Recipient) ☐ GEORGE'S PTY LTD ORDER NO. 25/5/25

FROM 111-117 GREAT OCEAN ROAD
APOLLO BAY VIC 3233
(03)52376823 ABN 76657628674

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	TDU254269			
23	GUESTS	\$21		\$483
1	ESORT	F.O.C		
	shared medium pizzas & garlic bread			
	drink & ice cream per person.			\$483
	CBA			
	063 629			
	1008 6876			
	George's Apollo Bay Pty Ltd.			
	Thank you Kindly!			

TOTAL INCLUSIVE OF G.S.T. ☒

Total includes G.S.T. of ☒