

Fantasea Pty Ltd
ABN:28 001 868 113
PO Box 1026
Strathfield NSW 2135 Australia
Phone: 02 7230 6720 Fax:
Email: accounts.receivable@mynrma.com.au
Web: www.fantasea.com.au

fantasea
Cruising
Tax Invoice

Invoice Number: 125597

Sales Order:
Invoice Date: 01-APR-25
Terms: 30 NET
Customer Number: 4000367
ABN: 45161352772
Your Reference:
Our Reference:

Global Travel Xperts Pty Ltd T.A. Turtle Down Under
Level 6, 60 Albert Road
South Melbourne VIC 3205
Australia

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Product	Item Description	Qty	Unit Price (Ex GST)	Unit	Net Amount	GST	Total
	Turtle Down Under	0	0.00		0.00	0.00	0.00
	Sightseeing Cruise - Circular Quay Departure	1	254.55		254.55	25.46	280.01

Total Excluding GST	254.55
GST	25.46
Total Payable Including GST	280.01

Payment Options

EFT Payments

Bank: ANZ Bank
Branch: Shop 2 250-318
Parramatta Rd
Account Name: Fantasea Pty Ltd
BSB: 012432
Account: 838078952

Credit Card Payments

Credit Card (Call on 02 8741 6626)

Cheque Payments

Payable to Fantasea Pty Ltd
PO Box 1026, 2135
Strathfield NSW

Please email this remittance advice to accounts.receivable@mynrma.com.au or fax to

Customer Number: 4000367
Invoice Number: 125597
Date: 01-APR-25
Due Date: 01-MAY-25
Total Payable: 280.01