



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 #000045

Issue date
18 Apr 2025

Tax Invoice #000045

Customer	Invoice Details	Payment
Turtle down Under Tdu groups@turtledownunder.com.au 080807 25374 6/60 Albert Rd South Melbourne Victoria 3205	PDF created 23 April 2025 \$5,727.27 Service date 18 April 2025	Due 18 April 2025 \$5,727.27

Items	Quantity	Price	Amount
Dinner TDU25089G* <i>17 April and 18 April</i>	140	\$36.00	\$5,040.00
Subtotal			\$5,040.00
Public Holiday Surcharge			\$687.27

Total Due	\$5,727.27
GST included in total	\$458.18
(*) Taxable item	



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