



TAX INVOICE

Turtle Down Under

Invoice Date
14 Oct 2024

Invoice Number
INV-0202

ABN
59 143 188 649

Sweta Pty Ltd T/A Lala's
Kitchen
21/536 Clayton rd
Clayton South -3169

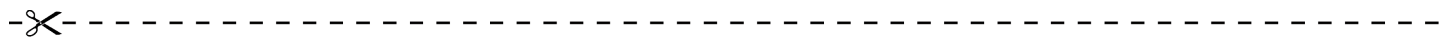
Description	Quantity	Unit Price	GST	Amount AUD
TDU20275	38.00	30.00	10%	1,140.00
INCLUDES GST 10%				103.64
TOTAL AUD				1,140.00

Due Date: 14 Oct 2024

Bank Detail
Sweta Pty Ltd
BSB:484-799
ACCT:450915580



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PAYMENT ADVICE

To: Sweta Pty Ltd T/A Lala's Kitchen
21/536 Clayton rd
Clayton South -3169

Customer Turtle Down Under
Invoice Number INV-0202

Amount Due 1,140.00
Due Date 14 Oct 2024

Amount Enclosed

Enter the amount you are paying above