

# Tax Invoice



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ABN: 64676805306

Invoice No	18461
Invoice Date	24/02/2025
Terms of Trade	Prepayment
Client ID	TDU

Rakesh Mulchandani  
Turtle Down Under

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
12991/37083		1/03/2025 14:30	Coolangatta Airport	VOCO Gold Coast, an IHG Hotel		TDU25057G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	48	Coach		\$945.45	\$945.45	10	\$94.55	\$1,040.00
12991/37084		2/03/2025 09:30	VOCO Gold Coast, an IHG Hotel	Sea World Gold Coast		TDU25057G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	48	Coach		\$563.64	\$563.64	10	\$56.36	\$620.00
12991/37085		3/03/2025 11:00	VOCO Gold Coast, an IHG Hotel	Coolangatta Airport		TDU25057G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	48	Coach		\$509.09	\$509.09	10	\$50.91	\$560.00
Invoice Totals				\$2,018.18			\$201.82	\$2,220.00

**\*\* PLEASE NOTE, CHANGE OF BANK ACC DETAILS \*\***

**Details for direct deposits:**  
**Lonestar Transport Operations**  
**BSB: 034-064**  
**Account: 478746**