

TAX INVOICE

TURTLE DOWN UNDER
Level 6 Suite 3 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 51 620 169 971

Invoice Date
24 Mar 2025

Account Number
CHRT_TDU

Invoice Number
INV-0821

Reference
TDU25477G

ABN
73 631 704 071

STAV LINK TRANSIT PTY
LTD
PO BOX 3123
BROADMEADOWS VIC
3047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Thursday 27th March 2025	1.00	420.00	10%	420.00
Melbourne airport to Melbourne hotel Element By Richmond.				
40 PAX : 1 x Coach				
Friday 28th March 2025	1.00	1,380.9091	10%	1,380.91
Coach for 12 hour to Philip Island				
40 PAX : 1 x Coach				
Saturday 29th March 2025	1.00	1,718.1818	10%	1,718.18
Coach for 12 hours to Great Ocean Road				
40 PAX : 1 x Coach				
Sunday 30th March 2025	1.00	420.00	10%	420.00
Melbourne hotel to Melbourne Airport - 40 Seater				
40 PAX : 1 x Coach				
Subtotal				3,939.09
TOTAL GST 10%				393.91
TOTAL AUD				4,333.00

Due Date: 31 Mar 2025

Payment Details:
STAV LINK TRANSIT PTY LTD
BSB: 013226
ACC: 3216 52704

Thank you very much
StavLink Transit - AO052385