

TAX INVOICE* / STATEMENT*
(* DELETE AS APPROPRIATE)

TO Turtle Dawn Under DATE 17/4/25

ABN (of Recipient) GEORGE'S PTY LTD ORDER NO. 79/4/25
FROM 111-117 GREAT OCEAN ROAD
APOLLO BAY VIC 3233
(03)52370423 ABN 76657628674
ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	TDU25265 G			
42	GUESTS	\$21		\$ 882
2	ESCORT	P.O.C		
	shared medium pizza garlic bread			
	can of drink & ice cream each			\$ 882
	CBA			
	063 629			
	1008 6876			
	Georges Apollo Bay Pty Ltd			
	Thank you kindly!			

TOTAL INCLUSIVE OF G.S.T. ☒ ☐
Total includes G.S.T. of ☒ ☐