

# TAX INVOICE

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

**Invoice Date**  
31 Mar 2025

**Account Number**  
CHRT\_TDU

**Invoice Number**  
INV-0840

**Reference**  
TDU25497G

**ABN**  
73 631 704 071

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

Description	Quantity	Unit Price	GST	Amount AUD
Sunday, March 23, 2025	1.00	318.1818	10%	318.18
Melbourne Airport Pick Up (T2) Flight MH129 Kuala Lumpur to Novotel Melbourne South Wharf - 7 Convention Centre Pl, South Wharf.				
25 PAX : 1 x 57s P/up 21:45 & ONE WAY				
Booking cancelled with no advance notice. Driver and Vehicle attended booking location - Pax no show.				
Subtotal				318.18
TOTAL GST 10%				31.82
TOTAL AUD				350.00

## Due Date: 7 Apr 2025

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

Thank you very much  
StavLink Transit - AO052385