

Daily Fuel
Xpert group Pty Ltd
Shops 1 & 2, 24 Campbell Street
Parramatta, NSW 2150
Australia
Phone: 0431 636 560
ABN: 71 605 873 621

INVOICE

INVOICE #	DATE
007	21/04/2025

BILL TO

Arun Karotiya
Turtle Down Under
203 Victoria Street
Potts Point, NSW 2011
Australia
E:Groups@turtledownunder.com.au
Ph: +91 99205 65112
REFERENCE: TDU25265G

DESCRIPTION	AMOUNT
Water Bottle Pack, quantity x 312	\$260
Delivery Fee	\$50
GST	\$31
Pay invoice to below account. Account name: Sanchit Anand BSB : 732 382 ACC No. : 821480 SWIFT CODE : WPACAU2S	
<i>Thank you for your business!</i>	TOTAL \$ 341.00

If you have any questions about this invoice, please contact.
Sanchit Anand, 0431 636 560, sanchitanand04@gmail.com