



TAX INVOICE

Turtle Down Under Pty Ltd

Invoice Date
22 Apr 2025

Invoice Number
INV-0031

Reference
TDU25214G

GST Number
142-229-218

THE INDIAN
RESTAURANT LIMITED
591 Sandringham Road,
Sandringham.
0220698747

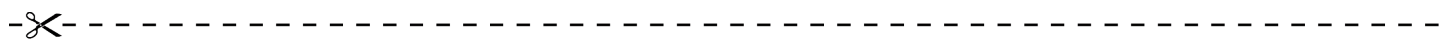
Description	Quantity	Unit Price	Amount NZD
Buffet	28.00	23.4783	657.39
Subtotal			657.39
TOTAL GST 15%			98.61
TOTAL NZD			756.00

Due Date: 22 Apr 2025

Payment Needs to be Cleared by the Due Date,
Amount to be paid to below Account Details,
01-0142-0753403-00



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PAYMENT ADVICE

To: THE INDIAN RESTAURANT LIMITED
591 Sandringham Road,
Sandringham.
0220698747

Customer	Turtle Down Under Pty Ltd
Invoice Number	INV-0031
Amount Due	756.00
Due Date	22 Apr 2025
Amount Enclosed	
Enter the amount you are paying above	