

# TAX INVOICE

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

**Invoice Date** 27 Mar 2025  
**Account Number** CHRT\_TDU  
**Invoice Number** INV-0834  
**Reference** TDU25477G (addition)  
**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 27 March 2025	1.00	619.0909	10%	619.09
(Additional Costings to original booking)				
14:15 PM : Pick up at Melbourne hotel and proceed at Melbourne city 15:00 Lunch at Flora Indian restaurant Address: 238 Flinders St, Melbourne VIC 3000, Australia Phone: +61 3 9663 1212 Free time for shopping 07:00 PM : Dinner at Gaylord Indian restaurant Address: 33 Spencer St, Docklands VIC 3008, Australia Phone: +61 3 9620 1286 08:00 PM Drop at Hotel Hotel Element By Richmond check in at hotel Address: 588 Swan St, Richmond VIC 3121, Australia Phone: +61 3 9112 8888				
1 x Coach				
Subtotal				619.09
TOTAL GST 10%				61.91
TOTAL AUD				681.00

## Due Date: 3 Apr 2025

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

Thank you very much  
StavLink Transit - AO052385