



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date
23 Nov 2024

Invoice Number
INV-0549

Reference
TDU23077

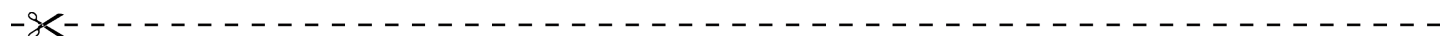
ABN
85 622 595 377

COOKEASY PTY LTD
79 Batman's Hill drive,
Docklands Vic-3008

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Dinner on 18 nov for Adults	34.00	27.27	10%	927.27
	Lunch on 20 Nov for Adults	34.00	25.45	10%	865.45
Subtotal					1,792.72
TOTAL GST 10%					179.28
TOTAL AUD					1,972.00

Due Date: 26 Nov 2024

Cook Easy pty Ltd
BSB-013040
A/C -306790797



PAYMENT ADVICE

To: COOKEASY PTY LTD
79 Batman's Hill drive,
Docklands Vic-3008

Customer	groups@turtledownunder.com.au
Invoice Number	INV-0549
Amount Due	1,972.00
Due Date	26 Nov 2024
Amount Enclosed	

Enter the amount you are paying above