



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date
30 Oct 2024

Invoice Number
INV-0526

Reference
TDU23103

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 4 Nov for Adults	18.00	27.27	10%	490.91
Subtotal					490.91
TOTAL GST 10%					49.09
TOTAL AUD					540.00

Due Date: 4 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-0526
Amount Due	540.00
Due Date	4 Nov 2024
Amount Enclosed	Enter the amount you are paying above