

TAX INVOICE

Turtle Down Under

Invoice Date
26 May 2025

Invoice Number
INV-0186

Reference
TDU25707G

ABN
74 643 305 711

Dining Concepts Sydney1
Pty Ltd
Suite 501, 370 St Kilda
Road
MELBOURNE VIC 3004
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
20A (\$32 pp) + 1 FOC on 2nd June 2025 at 6:00pm	20.00	32.00	10%	640.00
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 2 Jun 2025

BANK DETAILS

BSB: 013-423

A/C: 838303304

Dining Concepts Sydney1 Pty Ltd

PAYMENT ADVICE

To: Dining Concepts Sydney1 Pty Ltd
Suite 501, 370 St Kilda Road
MELBOURNE VIC 3004
AUSTRALIA

Customer Turtle Down Under
Invoice Number INV-0186
Amount Due **704.00**
Due Date 2 Jun 2025

Amount Enclosed

Enter the amount you are paying above