



**Desi Adda**  
Shop T12 Level 1 Circle on Cavill, 3184 Surfers Paradise Boulevard  
Gold Coast, QLD 4217 Australia  
ABN 21 664 508 945

**Tax Invoice #000057**

**Issue date**  
May 25, 2025

## Tax Invoice #000057

### Customer

Turtle down Under Tdu  
groups@turtledownunder.com.au  
080807 25374  
6/60  
Albert Rd  
South Melbourne Victoria 3205

### Invoice Details

PDF created May 26, 2025  
\$384.00

### Payment

Due May 25, 2025  
\$384.00

| Items   | Quantity | Price   | Amount   |
|---|----------|---------|----------|
| Dinner on 25 May 2025 TDU25003G*<br><i>12 Pax +1TL dinner</i> | 12       | \$32.00 | \$384.00 |
| Subtotal  |          |         | \$384.00 |

## Total Due

**\$384.00**

GST included in total

\$34.91

(\*) Taxable item



### Pay online

To pay your invoice go to <https://squareup.com/u/9DO7Adlm>  
Or open the camera on your mobile device and place the QR code in the camera's view.