



102A Erskine St
Middle Park, VIC, 3206
+61 434 583 821
yarratours@gmail.com
www.yarratours.com.au
ABN: 60623559106

Yarra Tours Pty Ltd

Tax Invoice

Bill To: Turtle Down Under (Groups)
groups@turtledownunder.com.au,
accounts@turtledownunder.com.au

Invoice No: 2191
Date: 21/05/2025

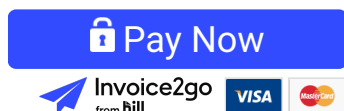
Description	Amount
1 TDU25002G Group MAHESH REDDY MEKALA & Srinivas Ghattamraj 08/05/2025 Melbourne International Airport to Melbourne Hotel Minibus (upto 11 Pax)	\$220.00
2 TDU25002G Group Anil Vasudev Shenoy 08/05/2025 Melbourne International Airport to Melbourne Hotel Sedan	\$100.00
3 TDU25002G Group Kishan Kesa 08/05/2025 Melbourne International Airport to Melbourne Hotel Sedan	\$100.00
4 TDU25002G Group Arpita De 08/05/2025 Melbourne International Airport to Melbourne Hotel SUV	\$115.00
5 TDU25002G Group Afrin Neeha Pattan 08/05/2025 Melbourne International Airport to Melbourne Hotel Minibus 11 Seater	\$220.00
6 TDU25002G Group Jai Prakash Saxena 08/05/2025 Melbourne International Airport to Melbourne Hotel Van \$135 Plus \$15 Night Surcharge	\$150.00

Description	Amount
7 TDU25002G Group MURALIDHARA RAO BOBBA 19/05/2025 Sydney Hotel to Sydney Airport Sedan \$90 Plus \$15 Early Morning Surcharge	\$105.00
8 TDU25002G Group Afrin Neeha Pattan 19/05/2025 Sydney Hotel to Sydney Airport Minibus 11 Seater \$170 Plus \$15 Early Morning Surcharge	\$185.00
9 TDU25002G Group Anil Vasudev Shenoy 19/05/2025 Sydney Hotel to Sydney Airport Sedan	\$90.00
10 TDU25002G Group Jai Prakash Saxena 19/05/2025 Sydney Hotel to Sydney Airport Sedan	\$90.00
11 TDU25002G Group Mahesh Reddy Mekala & Srivas Ghattamraj 19/05/2025 Sydney Hotel to Sydney Airport Minibus 11 Seater	\$170.00
12 TDU25002G Group Arpita De 19/05/2025 Sydney Hotel to Sydney Airport Van	\$125.00

Payment Details

Yarra tours Pty Ltd
BSB 063215
ACC 10471790

Subtotal	\$1,670.00
Includes GST 10%	\$151.82
Total	\$1,670.00
Paid	\$0.00



Balance Due	\$1,670.00
-------------	------------