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Yarra Tours Pty Ltd

Tax Invoice

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

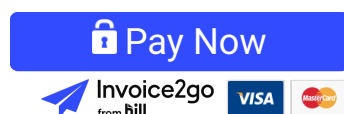
Invoice No: 2194
Date: 21/05/2025

Description	Amount
1 TDU25003G Group Debanath Ganguly 18/05/2025 Melbourne International Airport to Dinner at Gaylord Indian Restaurant to Melbourne Hotel - 3 hours Max Minibus (Upto 21 pax)	\$400.00
2 TDU25003G Group Debanath Ganguly 19/05/2025 Phillip Island 12 hours Minibus (Upto 21 pax)	\$1,200.00
3 TDU25003G Group Debanath Ganguly 20/05/2025 Great Ocean Road 12 hours Minibus (Upto 21 pax)	\$1,460.00
4 TDU25003G Debanath Ganguly 21/05/2025 Melbourne Hotel to Melbourne Airport Minibus (Upto 21 pax)	\$300.00

Payment Details

Yarra tours Pty Ltd
BSB 063215
ACC 10471790

Subtotal	\$3,360.00
Includes GST 10%	\$305.46
Total	\$3,360.00
Paid	\$0.00



Balance Due \$3,360.00