



TAX INVOICE

Turtle Down Under

Invoice Date
17 Apr 2025

Invoice Number
INV-0014

Reference
Group Dinner 14/04/2025

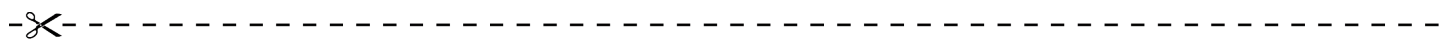
ABN
16 672 933 738

Masala Kitchen Norwest
Unit 1 8 Elizabeth
Macarthur Dr
BELLA VISTA NSW 2153
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Group Dinner @ Masala Kitchen Norwest on 14th April 2025	145.00	27.2727	10%	3,954.55
Subtotal				3,954.55
TOTAL GST 10%				395.45
TOTAL AUD				4,350.00

Due Date: 21 Apr 2025

Name: MK Norwest Pty Ltd
Bank: St George
BSB: 112-879
Account: 206 023 996



PAYMENT ADVICE

To: Masala Kitchen Norwest
Unit 1 8 Elizabeth Macarthur Dr
BELLA VISTA NSW 2153
AUSTRALIA

Customer	Turtle Down Under
Invoice Number	INV-0014
Amount Due	4,350.00
Due Date	21 Apr 2025
Amount Enclosed	Enter the amount you are paying above