

TAX INVOICE

TURTLE DOWN UNDER
Level 6 Suite 3 60 Albert Rd
SOUTH MELBOURNE VIC 3205
AUSTRALIA
ABN: 51 620 169 971

Invoice Date
26 Jan 2025

Account Number
CHRT_TDU

Invoice Number
INV-0686

Reference
TDU25198

ABN
73 631 704 071

STAV LINK TRANSIT PTY
LTD
PO BOX 3123
BROADMEADOWS VIC
3047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
File No.: TDU25198 Start Date - 30th Jan'2025 No. of Pax - 35 Guest (34 Adults + 01 Tour Manager) - Students group				
Day 01 Thursday 30th Jan Airport Transfer Flight Details - 30th Jan TR 24 SIN MEL 11:00 21:20 10:30 PM Transfer from Airport to Hotel 11:15 PM Drop off to Rendezvous Hotel Melbourne 35 Pax : 1 x 53s	1.00	418.1818	10%	418.18
Day 02 Friday , 31st Jan '2025 Coach for 12 Hrs - Great Ocean Road Tour 35 Pax : 1 x 53s	1.00	1,718.1818	10%	1,718.18
Day 03 Saturday, 1st Feb 2025 Drop to Airport 08:00 AM - Pickup from Rendezvous Hotel and drop to Melbourne airport 35 Pax : 1 x 53s	1.00	445.4545	10%	445.45
Subtotal				2,581.81
TOTAL GST 10%				258.19
TOTAL AUD				2,840.00

Due Date: 2 Feb 2025

Payment Details:
STAV LINK TRANSIT PTY LTD
BSB: 013226

ACC: 3216 52704

Thank you very much
StavLink Transit - AO052385