



TAX INVOICE

Turtle down under

Invoice Date  
26 Apr 2025  
Masala Kitchen Penrith  
Invoice Number  
TDU25265G  
ABN  
99 684 819 289

Description	Quantity	Unit Price	GST	Amount AUD
Group lunch	40.00	22.7273	10%	909.09
Kids lunch	2.00	13.6364	10%	27.27
Subtotal				936.36
TOTAL GST 10%				93.64
TOTAL AUD				1,030.00

Due Date: 26 Apr 2025  
My St.George account details are:  
BSB: 112879  
Account: 206643360



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PAYMENT ADVICE	
Customer	Turtle down under
Invoice Number	TDU25265G
Amount Due	1,030.00
Due Date	26 Apr 2025
Amount Enclosed	
Enter the amount you are paying above	

To: Masala Kitchen Penrith