

Invoice			21.04.2025
<i>Invoice raised to:</i> Turtle Down Under			
S.No	Date	Particulars	Total
1	12.4.2025	Airport transfer	150
Total Amount to be paid(\$)			150
<i>Invoice raised by:</i> Chandni Chhabra Freelance-Tour guide (Sydney and around) ABN- 98341925090 Bank details: __ Account name: Chandni Chhabra BSB: 062009 Account number: 11001633 Bank name: Commonwealth Bank of Australia			