



Allianz @ Stadium

UNPAID

Tax Invoice

Total Amount is GST inclusive.

Invoiced by

Venues NSW

Gate A, SCG ,
Moore Park,NSW 2021
Australia

ABN 26 283 293 435 Bank Details BSB: 032 040 Account: 253244. Direct Payment please
email remittance to accounts@scgt.nsw.gov.au

Invoice No

NV0CVAP

Invoice
Date

Monday, 14 April 2025

Due Date

Monday, 21 April 2025

Total
Amount

\$2,861.60

Status

UNPAID

Invoice for

Turtle Down Under

Order Details

Order Number	Agent Reference	Order Date	Customer	Order Amount	Commission
SY022177	TDU25089G	26/02/2025	TDU ATT: Rakesh	\$4,088.00	\$1,226.40
SCG Tour - Private Group 60 minute - Guided Walking Tour			Booked Date 14/04/2025	146 x Adult	\$4,088.00
Travel Trade / Tour Leader FOC - Private Group Tour			Booked Date 14/04/2025	6 x Adult	\$0.00