



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date

26 Mar 2025

Invoice Number

INV-0568

ABN

85 622 595 377

COOKEASY PTY LTD

79 Batman's Hill drive,

Docklands Vic-3008

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Dinner On 24 March for Adults	11.00	27.2727	10%	300.00
Subtotal					300.00
TOTAL GST 10%					30.00
TOTAL AUD					330.00

Due Date: 29 Mar 2025

Cook Easy pty Ltd

BSB-013040

A/C -306790797



PAYMENT ADVICE

To: COOKEASY PTY LTD
79 Batman's Hill drive,
Docklands Vic-3008

Customer groups@turtledownunder.com.au

Invoice Number INV-0568

Amount Due 330.00

Due Date 29 Mar 2025

Amount Enclosed

Enter the amount you are paying above