

**Invoice queries**

T (03) 9693 8888  
E AR@melbourneskydeck.com.au  
MELBOURNE EUREKA TOWER  
OBSERVATION DECK PTY LTD  
ABN 51113014396  
Trading as : Melbourne Skydeck  
7 Riverside Quay  
SOUTHBANK VIC 3006

## TAX Invoice

**Invoice To**

Turtle Down Under  
Level 6, 60 Albert Rd  
SOUTH MELBOURNE, 3205

**Invoice Details**

Invoice no.	SI106916	Customer account no.	160067	Booking no.	1307509
Invoice Issue Date	17. April 2025	Payment Due Date	31/05/25	Voucher no.	TDU25265G
Payment terms	EONM	Invoice currency	AUD		

Description/Comments	Gross Pric Inc GST	Commission Inc GST	Nett Price Inc GST
17/04/2025 1307509 ENTRY-AGENT TURTLE DOWN UNDER 1414738 TDU25265G (38xA-2xCH-1xI-2xFTL)	1,062.00		1,062.00

<b>Remit To:</b>	<b>Subtotal before GST</b>	965.45
Account Name: MELBOURNE EUREKA TOWER OBSERVATION DECK PTY LTD	<b>Total GST</b>	96.55
Bank: WESTPAC Currency: AUD	<b>Total Amount</b>	1,062.00
BSB: 035-000		
Account No: 745838	<b>Payment Received / Credits</b>	0.00
Swift Code: WPACAU2S	<b>Amount Due</b>	<b>1,062.00</b>

Please include Customer Account No. as reference with payment.