



TAX INVOICE

groups@turtledownunder.com.au

Invoice Date
12 Mar 2025

Invoice Number
INV-0566

Reference
TDU24943G

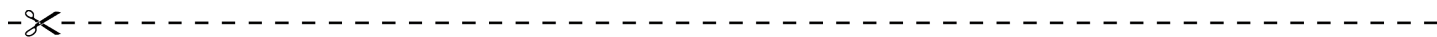
ABN
85 622 595 377

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

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Lunch on 8 feb for Adults	30.00	25.4545	10%	763.64
Subtotal					763.64
TOTAL GST 10%					76.36
TOTAL AUD					840.00

Due Date: 15 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-0566
Amount Due	840.00
Due Date	15 Mar 2025
Amount Enclosed	

Enter the amount you are paying above