



AUSTRALIAN CRUISE GROUP  
Let's take you cruising

## ACCOUNT STATEMENT / TAX INVOICE



7 DAY ACCOUNT - Payment required within 7 days from statement.

### CUSTOMER DETAIL:

Turtle Down Under  
6/60 Albert Rd, South Melbourne VIC 3205, Australia  
South Melbourne NSW Australia

### INVOICE DETAILS:

Period End: 30/04/2025  
Agent Reference: TURTLE  
Contact: Abhishek Sonthalia

ORDER NO.	CRUISE DATE	BOOKING REF.	TOUR BOOKING REF.	PAY PAX	PAID TG	GST	DEBIT	CREDIT	BALANCE
Clearview Cruises									
829870	03/04/2025	B202501030216	TDU26450	3	0	33.82	372.00	0.00	372.00
833741	17/04/2025	B202501240134	TDU25586	4	0	53.82	592.00	0.00	964.00

Showboat									
840423	12/04/2025	B202503190026	TDU30698	2	0	22.55	235.60	0.00	1199.60
841210	14/04/2025	B202503250035	TDU22211G	16	0	180.36	1939.36	0.00	3138.96
833661	14/04/2025	T202501240065	TDU25210G	30	0	338.18	3720.00	0.00	6858.96
838412	26/04/2025	B202502280095	TDU30570	4	0	42.84	471.20	0.00	7330.16

REMITTANCE ADVICE – Please send with cheque payment

Period End : 30/04/2025

Agent Reference : TURTLE

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE
7,330.16	0.00	0.00	0.00	0.00	7,330.16

AMOUNT PAID	BANK DETAILS
	Commonwealth Bank of Australia BSB: 062 020 Account Number: 1025 9003

REMITTANCE TO	FROM
Australian Cruise Group Pty Ltd   32 The Promenade King Street Wharf 5 Sydney NSW 2000 AUSTRALIA	Turtle Down Under 6/60 Albert Rd, South Melbourne VIC 3205, Australia South Melbourne NSW Australia

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