



TAX INVOICE

Turtle Down Under

Invoice Date

31 Dec 2024

Invoice Number

12_TDU_24

Reference

TDU - GOLD COAST

ABN

94 624 301 122

Aquaduck Safaris Gold
Coast Pty Ltd

Attention: Suzy Jeffress
Shop 34, Circle on Cavill
Shopping Centre
SURFERS PARADISE
QLD 4217
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
16TH DEC - TDU25232 TDU28150	3.00	55.00	10%	165.00
20TH DEC - TDU28192 TDU25193	2.00	55.00	10%	110.00
24TH DEC - TDU23136	2.00	55.00	10%	110.00
24TH DEC - TDU23136	1.00	44.00	10%	44.00
24TH DEC - TDU25533	2.00	55.00	10%	110.00
24TH DEC - TDU25533	2.00	44.00	10%	88.00
26TH DEC - TDU24569	4.00	55.00	10%	220.00
26TH DEC - TDU24569	1.00	44.00	10%	44.00
28TH DEC - TDU25227	2.00	55.00	10%	110.00
commission	1.00	(250.25)	10%	(250.25)
INCLUDES GST 10%				68.25
TOTAL AUD				750.75

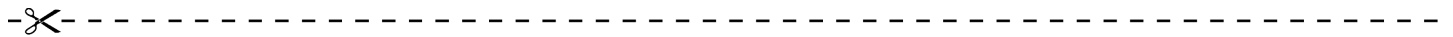
Due Date: 14 Jan 2025

Payment Details -

PLEASE PAY TO BANK ACCOUNT MATCHING REFERENCE AT TOP OF INVOICE

Aquaduck Gold Coast
Commonwealth Bank
BSB: 062-948
ACC: 19870115
Aquaduck Safaris Gold Cost

Aquaduck Sunshine Coast
Commonwealth Bank
BSB: 062-692
ACC: 49474959
Aquaduck Safaris Sunshine Coast



PAYMENT ADVICE

To: Aquaduck Safaris Gold Coast Pty Ltd
 Attention: Suzy Jeffress
 Shop 34, Circle on Cavill Shopping Centre
 SURFERS PARADISE QLD 4217
 AUSTRALIA

Customer	Turtle Down Under
Invoice Number	12_TDU_24
Amount Due	750.75
Due Date	14 Jan 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>