



To:

Turtle Down Under

accounts@turtledownunder.com.au

Date	Our Invoice No.	Your Reference	Description
01/05/2025	275479929	TDU27014	Agent Reference: TDU27014. Lead Traveller: Mr.Yuvaraj Baskaran. Travel Date: 01-05-2025. 4 on Melbourne Magic - City Discovery + Penguin Parade Tour.
02/05/2025	275480178	TDU27014	Agent Reference: TDU27014. Lead Traveller: Mr.Yuvaraj Baskaran. Travel Date: 02-05-2025. 4 on Puffing Billy Steam Train Tour.
03/05/2025	275481077	TDU27014	Agent Reference: TDU27014. Lead Traveller: Mr.Yuvaraj Baskaran. Travel Date: 03-05-2025. 4 on Great Ocean Road Small Group Eco tour.
03/05/2025	281276180	TDU31372	Agent Reference: TDU31372. Lead Traveller: HARSH MODI. Travel Date: 03-05-2025. 2 on Great Ocean Road Small Group Eco tour.
04/05/2025	281276462	TDU31372	Agent Reference: TDU31372. Lead Traveller: HARSH MODI. Travel Date: 04-05-2025. 2 on Phillip Island Penguin Parade Small Group Eco Tour.
11/05/2025	270434900	TDU26972	Agent Reference: TDU26972. Lead Traveller: Banwari Lal Rathi. Travel Date: 11-05-2025. 5 on Melbourne Magic - City Discovery + Penguin Parade Tour.



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Date	Our Invoice No.	Your Reference	Description
11/05/2025	283076473	TDU31476	Agent Reference: TDU31476. Lead Traveller: Pradeep Agarwal. Travel Date: 11-05-2025. 3 on Great Ocean Road Small Group Eco tour.
11/05/2025	275824343	TDU30587	Agent Reference: TDU30587. Lead Traveller: SANJAY KALANI. Travel Date: 11-05-2025. 5 on Melbourne Magic - City Discovery + Penguin Parade Tour.
12/05/2025	282005381	TDU31129	Agent Reference: TDU31129. Lead Traveller: Mr. Bhalchandra Anant Kale. Travel Date: 12-05-2025. 2 on Phillip Island Penguin Parade Small Group Eco Tour.
12/05/2025	270435363	TDU26972	Booking cancelled or rescheduled: 11-05-2025 10:24. Agent Reference: TDU26972. Lead Traveller: Banwari Lal Rathi. Travel Date: 12-05-2025. 5 on Great Ocean Road Small Group Eco tour. Cancelled inside of 24 hours. Invoice due in full.
12/05/2025	275824861	TDU30587	Agent Reference: TDU30587. Lead Traveller: SANJAY KALANI. Travel Date: 12-05-2025. 5 on Great Ocean Road Small Group Eco tour.
14/05/2025	280914961	TDU31061	Agent Reference: TDU31061. Lead Traveller: Mrs Maya Shenoy. Travel Date: 14-05-2025. 4 on Melbourne Magic - City Discovery + Penguin Parade Tour.



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Date	Our Invoice No.	Your Reference	Description
14/05/2025	280174494	TDU31254	Agent Reference: TDU31254. Lead Traveller: Mahendra Sodmise. Travel Date: 14-05-2025. 2 on Phillip Island Penguin Parade Small Group Eco Tour.
14/05/2025	282005393	TDU31129	Agent Reference: TDU31129. Lead Traveller: Mr. Bhalchandra Anant Kale. Travel Date: 14-05-2025. 2 on Great Ocean Road Small Group Eco tour.
15/05/2025	280174661	TDU31254	Agent Reference: TDU31254. Lead Traveller: Mahendra Sodmise. Travel Date: 15-05-2025. 2 on Great Ocean Road Small Group Eco tour.
15/05/2025	280914885	TDU31061	Agent Reference: TDU31061. Lead Traveller: Mrs Maya Shenoy. Travel Date: 15-05-2025. 4 on Great Ocean Road Small Group Eco tour.
18/05/2025	270894681	TDU30436	Agent Reference: TDU30436. Lead Traveller: RAJAN KUMAR SINHA. Travel Date: 18-05-2025. 6 on Great Ocean Road Small Group Eco tour.
18/05/2025	284472694	TDU31193	Agent Reference: TDU31193. Lead Traveller: Abhishek Baxi. Travel Date: 18-05-2025. 7 on Phillip Island Penguin Parade Small Group Eco Tour.



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Date	Our Invoice No.	Your Reference	Description
18/05/2025	283946410	TDU31513	Agent Reference: TDU31513. Lead Traveller: AMEERA HARIS KACHANCHERI. Travel Date: 18-05-2025. 2 on Great Ocean Road Small Group Eco tour.
18/05/2025	279856195	TDU31336	Agent Reference: TDU31336. Lead Traveller: DINESH JAGANNATH PATIL. Travel Date: 18-05-2025. 3 on Phillip Island Penguin Parade Small Group Eco Tour.
18/05/2025	278913898	TDU30883	Agent Reference: TDU30883. Lead Traveller: Mr. Tridib Chatterjee. Travel Date: 18-05-2025. 2 on Melbourne Magic - City Discovery + Penguin Parade Tour.
19/05/2025	278914109	TDU30883	Agent Reference: TDU30883. Lead Traveller: Mr. Tridib Chatterjee. Travel Date: 19-05-2025. 2 on Great Ocean Road Small Group Eco tour.
19/05/2025	282757904	TDU31128	Agent Reference: TDU31128. Lead Traveller: Maharshi Mankodi. Travel Date: 19-05-2025. 3 on Great Ocean Road Small Group Eco tour.
19/05/2025	279856468	TDU31336	Agent Reference: TDU31336. Lead Traveller: DINESH JAGANNATH PATIL. Travel Date: 19-05-2025. 3 on Great Ocean Road Small Group Eco tour.



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Date	Our Invoice No.	Your Reference	Description
19/05/2025	283946974	TDU31513	Agent Reference: TDU31513. Lead Traveller: AMEERA HARIS KACHANCHERI. Travel Date: 19-05-2025. 2 on Phillip Island Penguin Parade Small Group Eco Tour.
19/05/2025	270895047	TDU30436	Agent Reference: TDU30436. Lead Traveller: RAJAN KUMAR SINHA. Travel Date: 19-05-2025. 6 on Phillip Island Penguin Parade Small Group Eco Tour.
20/05/2025	278538712	TDU31240	Agent Reference: TDU31240. Lead Traveller: Giselle D'Souza. Travel Date: 20-05-2025. 4 on Phillip Island Penguin Parade Small Group Eco Tour.
21/05/2025	278974134	TDU31240	Agent Reference: TDU31240. Lead Traveller: Giselle D'Souza. Travel Date: 21-05-2025. 4 on Great Ocean Road Small Group Eco tour.
23/05/2025	279153419	TDU30936	Agent Reference: TDU30936. Lead Traveller: PUSHPA MISRA. Travel Date: 23-05-2025. 2 on Great Ocean Road Small Group Eco tour.
24/05/2025	279153416	TDU30936	Agent Reference: TDU30936. Lead Traveller: PUSHPA MISRA. Travel Date: 24-05-2025. 2 on Melbourne Magic - City Discovery + Penguin Parade Tour.



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Date	Our Invoice No.	Your Reference	Description
24/05/2025	280884847	TDU31325	Agent Reference: TDU31325. Lead Traveller: Mr. Kunal Mukesh Gandhi. Travel Date: 24-05-2025. 3 on Great Ocean Road Small Group Eco tour.
25/05/2025	275924536	TDU30990	Agent Reference: TDU30990. Lead Traveller: Mr Deepak Kumar. Travel Date: 25-05-2025. 5 on Melbourne City Discovery Tour.
25/05/2025	280884924	TDU31325	Agent Reference: TDU31325. Lead Traveller: Mr. Kunal Mukesh Gandhi. Travel Date: 25-05-2025. 3 on Phillip Island Penguin Parade Small Group Eco Tour.
27/05/2025	276583977	TDU30990	Agent Reference: TDU30990. Lead Traveller: Mr Deepak Kumar. Travel Date: 27-05-2025. 5 on Phillip Island Penguin Parade Small Group Eco Tour.

A/C Name: Go West Tours (Vic) Pty Ltd
BSB: 013304



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Date	Our Invoice No.	Your Reference	Description
			Account Number: 644018732 Swift: ANZBAU3M

Touring Melbourne Group

ABN: 15 092 629 840

accounts@gowest.com.au

Ph: +61 3 9485 5290

www.gowest.com.au

STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$599.20	\$0.00	\$54.47	\$599.20
\$522.00	\$0.00	\$47.45	\$522.00
\$431.20	\$0.00	\$39.20	\$431.20
\$222.60	\$0.00	\$20.24	\$222.60
\$245.00	\$0.00	\$22.27	\$245.00
\$766.50	\$0.00	\$69.68	\$766.50

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STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$333.90	\$0.00	\$30.35	\$333.90
\$766.50	\$0.00	\$69.68	\$766.50
\$245.00	\$0.00	\$22.27	\$245.00
\$556.50	\$0.00	\$50.59	\$556.50
\$556.50	\$0.00	\$50.59	\$556.50
\$599.20	\$0.00	\$54.47	\$599.20

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2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$245.00	\$0.00	\$22.27	\$245.00
\$222.60	\$0.00	\$20.24	\$222.60
\$222.60	\$0.00	\$20.24	\$222.60
\$431.20	\$0.00	\$39.20	\$431.20
\$639.80	\$0.00	\$58.16	\$639.80
\$1,179.50	\$0.00	\$107.23	\$1,179.50

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STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$222.60	\$0.00	\$20.24	\$222.60
\$353.50	\$0.00	\$32.14	\$353.50
\$306.60	\$0.00	\$27.87	\$306.60
\$222.60	\$0.00	\$20.24	\$222.60
\$333.90	\$0.00	\$30.35	\$333.90
\$319.90	\$0.00	\$29.08	\$319.90

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STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$245.00	\$0.00	\$22.27	\$245.00
\$707.00	\$0.00	\$64.27	\$707.00
\$476.00	\$0.00	\$43.27	\$476.00
\$431.20	\$0.00	\$39.20	\$431.20
\$222.60	\$0.00	\$20.24	\$222.60
\$306.60	\$0.00	\$27.87	\$306.60

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STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due
\$319.90	\$0.00	\$29.08	\$319.90
\$311.50	\$0.00	\$28.32	\$311.50
\$353.50	\$0.00	\$32.14	\$353.50
\$912.50	\$0.00	\$82.95	\$912.50

GST TOTAL: \$ 1,348.13

STATEMENT TOTAL: \$ 14,829.70

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STATEMENT DATE

2/6/2025

STATEMENT PERIOD

01/05/2025 to 31/05/2025

STATEMENT TOTAL

\$14,829.70

Invoice total	Payments received	GST (on Balance)	Balance due