



ACCOUNT : [REDACTED]
 DATE OF TRAVEL : 15/10/2024
 OUR REF : [REDACTED]

INVOICE NUMBER : [REDACTED]
 DOC NUMBER : [REDACTED]
 INVOICE DATE : 27 Jan 2025
 BOOKING AGT : [REDACTED]

LEVEL 4
 17 Castlereagh Street
 Sydney
 NSW 2000
 financeenquiries@gdg.travel

TAX INVOICE

Important Payment Information
 This is your tax invoice
 Tax point is date of issue

Additional Information

Booker: [REDACTED] Ref 5: [REDACTED]
 Ref 1: 1500

Traveller / Service Details **Amount** **GST**

[REDACTED]	DOMESTIC HOTEL [REDACTED]	985.13	98.51
AUD 1,083.64 [REDACTED] [REDACTED] [REDACTED] Date: 15/10/2024 - 18/10/2024			

[REDACTED]	Transaction Fee	12.00	1.20
[REDACTED]	Transaction Fee	10.84	1.08

Gross Amount (AUD):	1,007.97
GST (AUD):	100.79
Invoice Total (AUD):	1,108.76
Balance Due	1108.76

BSB: 342-011 ACNO: 714987-002
 e-mail receipt to: financeenquiries@gdg.travel

MP Travel Pty Limited Trading as Gray Dawes Group
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Gray Dawes Group does not offer any protection or accept any responsibility in the event of airline failure.
 This sale is not protected under the ATOL scheme.

