

Final Invoice			
To,			
Iccon holidays		Date:	23-May-2025
		Ref No:	TDU24727G
ICCONIC AUSTRALIA and NEW ZEALAND GROUP // 2025 // ICCON HOLIDAYS- Group 02 TDU21779	Cost per unit	Number of Units	Amount
Package Cost Per Adult on Single Occupancy	NZD 5353	1	NZD 5353
Package Cost Per Adult on Double Occupancy	NZD 4209	8	NZD 33672
Package Cost Per Adult on Triple Occupancy	NZD 3983	3	NZD 11949
Reduction: Activity cancelled due to bad weather			- NZD 3135
	Total Amount		NZD 47839
Total			NZD 47839
less: Received till date			NZD 47524.2
add: Remittance Charges			NZD 30
Balance Amount			NZD 345
Balance to be received by 24-May-2025			NZD 345
Please have the full amount remitted without any further deduction, bank charges or VAT.			
Name and Address of bank			
Account Name: TURTLE DOWN UNDER LIMITED			
Account Number: 01-0527-0727847-00			
Address: 642 MAUNGATAUTARI ROAD			