



# TAX INVOICE

Turtle Down Under  
Auckland  
NEW ZEALAND

**Invoice Date**  
1 Jan 2025

**Invoice Number**  
INV-0003

**Reference**  
TDU25107G

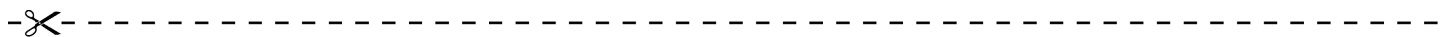
**GST Number**  
144543831

Compass Coaches  
Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 06.01.2025 Pickup 1.30pm Auckland International to JW Marriott Hotel Service Date: 07.01.2025 Auckland Sightseeing Service Date: 08.01.2025 Auckland - Hobbiton - Auckland Service Date: 9.01.2025 Auckland - Waitomo - Rotorua stay Service Date: 10.01.2025 6.30AM Pullman Rotorua to Rotorua Airport drop off Finish  1 X 40seater coach	1.00	4,822.61	4,822.61
Subtotal			4,822.61
TOTAL GST 15%			723.39
TOTAL NZD			5,546.00

## Due Date: 3 Jan 2025

To pay via internet banking, our banking details below  
Westpac : 03-0406-0101354-00  
Please use the invoice number as your reference.  
Note: Late payment may incur penalties.



# PAYMENT ADVICE

To: Compass Coaches Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

**Customer** Turtle Down Under  
**Invoice Number** INV-0003  
**Amount Due** 5,546.00  
**Due Date** 3 Jan 2025  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above