



TAX INVOICE

Turtle Down Under

Invoice Date

28 Jan 2025

Invoice Number

3863

Reference

TTDU Ref - 21779

GST Number

133-488-316

Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.n

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Description	Quantity	Unit Price	Amount NZD
1 Feb 25 at 1pm 11 Adults + 1 X FOC Indian Inspired Buffet 7 Veg + 2 non veg + 3 Jain TTDU - TDU21779 Reservation - R2022307 Arun K.	11.00	25.76	283.36
Subtotal			283.36
TOTAL GST 15%			42.50
TOTAL NZD			325.86

Due Date: 20 Feb 2025

Please make payment to

Roselands Resort Ltd

Bank account # 12-3238-0323807-00

SWIFT CODE # ASBBNZ2A

Thank you - We appreciate your business



PAYMENT ADVICE

To: Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.nz

Customer

Turtle Down Under

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3863

Amount Due

325.86

Due Date

20 Feb 2025

Amount Enclosed

Enter the amount you are paying above