

SCENIC HOTEL FRANZ JOSEF GLACIER
 State Highway 6
 PO Box 47, Franz Josef Glacier 7856
 New Zealand
 P +64 3 752 0729, F +64 3 752 0709
 GST Number 120-396-110



DATE: 31.01.25

PRO FORMA TAX INVOICE

Company: Turtle Down Under Ltd
 Fax/Email: groups@turtledownunder.co.nz

Booking Name: Turtle Down Under - TDU 24060
 Hotel Ref #: 2905245
 Pax #: 25
 Arrival: 09.02.25
 Departure: 11.02.25

Quantity	Item	Days	Daily Rate (incl)	Total Excl	GST
12	Douglas Wing Double/Twin Occupancy, Breakfast included	2	468	9,766.96	\$1,465.04
1	FOC Driver/T/L room	2	0	-	\$0.00
				-	\$0.00
				-	\$0.00
				-	\$0.00
ACCOMMODATION TOTAL		\$	11,232.00		
				-	\$0.00
				-	\$0.00
				-	\$0.00
0		0	0	-	\$0.00
DINNER TOTAL		\$	-		
				-	\$0.00
				Total Excl.	9,766.96
				GST	\$ 1,465.04
				Total Incl.	\$ 11,232.00

Payment is required at least **48 hours** prior to arrival with cleared funds.
 Scenic Hotel Group credit card authorisation form **must** be filled in when payment is by credit card. A 1.5% credit card surcharge will apply.
 Cheques / Direct credit can be made directly into out bank account 7 days prior to arrival:
BNZ - Moray Place Branch, Dunedin 02-0912-0083005-002
Swift code/BIC Code: BKNZNZ22
 Please refer to the Terms of Trade for all Scenic Hotels Terms & Conditions

Pro-forma actioned by: Sophie