

TAX INVOICE

Operations Turtle Down Under NZ
642 Maungatautari Road
RD 2
Cambridge 3494
NEW ZEALAND

Invoice Date
27 Jan 2025

Invoice Number
INV-0061

Reference
TDU24060

GST Number
131-192-525

Fine Dining Hospitality
Group 2 Limited
364 Riccarton Rd
Bush Inn
Christchurch
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU ref No : TDU24060G Date: 12th Feb 2025 Time: 12:00 PM Lunch No of Pax : 24 Guests + 01 Tour Manager on FOC Revised dietary: 12 vegetarians + 13 Non vegetarians.	24.00	30.4348	730.43
Subtotal			730.43
TOTAL GST 15%			109.57
TOTAL NZD			840.00

Due Date: 3 Feb 2025

Payments may be made by direct credit to:

Fine Dining Hospitality Group 2 Limited
12-3191-0057248-01

Thank you for your business.

PAYMENT ADVICE

To: Fine Dining Hospitality Group 2 Limited
364 Riccarton Rd
Bush Inn
Christchurch
Canterbury
NEW ZEALAND

Customer Operations Turtle Down Under NZ

Invoice Number INV-0061

Amount Due 840.00

Due Date 3 Feb 2025

Amount Enclosed

Enter the amount you are paying above