

# Tax Invoice



AN IHG® HOTEL

Todays Date: 2/28/2025

Invoice Number : 262142

Company NTDU22242G

Contact Name:

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Arrival Date: 13.03.25

Date	Description	of Nig	Units	Price	Total inc GST
27.02.25	Accommodation	1	8	\$235.00	\$ 1,880.00
					\$ -
					\$ -
				<b>Total</b>	<b>\$ 1,880.00</b>

**Comments:** Payment to be received 14 days prior to arrival via EFT transfer or guarantee Credit card

**Bank:** ASB Bank Limited  
**Account Name:** Pro-invest NZ Hotel Operating 3 Ltd  
**Acc Number:** 12-3244-0036871-00  
**Swift Code:** ASBBNZ2A  
**NZBN:** 9429046267382

Please note that if you have paid deposit via bank transfer, the Hotel requires remittance advice to be sent to [groupsnz@proinvesthotels.com](mailto:groupsnz@proinvesthotels.com). Please use Invoice Number as reference for bank transfers.

**Holiday Inn Express City Centre**  
9 Wyndham Street, Auckland Central, 1010  
Phone: 09 883 2900  
NZ.B.N: 9429046267382









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