

TAX INVOICE

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

Invoice Date
4 Feb 2025

Invoice Number
INV-0143

Reference
TDU24060G

GST Number
131-163-193

Fine Dining Hospitality
Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Group booking for 24 pax on 12th Feb 2025	24.00	30.4348	730.43
TDU ref No : TDU24060G Date: 12th Feb 2025 Time: 19:00 PM Dinner No of Pax : 24 Adults + 01 Tour Manager on FOC Revised dietary: 12 vegetarians + 13 Non vegetarians.			
Subtotal			730.43
TOTAL GST 15%			109.57
TOTAL NZD			840.00

Due Date: 7 Feb 2025

Payments can be made by direct credit to:

Fine Dining Hospitality Group 1 Limited
12-3191-0057221-00

Oversea payment:
Swift Code: ASBBNZ2A
Bank address:
ASB Cashel Mall Branch
150 Cashel Street Christchurch 8011
New Zealand

Thank you for your business.



PAYMENT ADVICE

To: Fine Dining Hospitality Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Customer	Operations Turtle Down Under NZ
Invoice Number	INV-0143
Amount Due	840.00
Due Date	7 Feb 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>