

# TAX INVOICE

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

**Invoice Date**

3 Dec 2024

**Invoice Number**

INV-0136

**Reference**

TDU23505 - Kesari Group  
05

**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
TDU Ref: TDU23505 Restaurant: Coriander City Restaurant Meal : Lunch Pax : 36 Guests + 01 Tour manager on FOC Date : 21/12/ 2024 Time : 12:30 PM Dietary : 27 VEGETERIAN + 09 NON-VEGETERIAN (NO PORK AND BEEF) + 01 JAIN Menu: 02 Vegetarians Dishes, 01 Non - Vegetarian Dish, Dal, Rice, Indian Bread, Salad, Papad, Pickle, 1 Dessert	36.00	30.4348	1,095.65
Subtotal			1,095.65
TOTAL GST 15%			164.35
TOTAL NZD			1,260.00

**Due Date: 17 Dec 2024**

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-0136
Amount Due	1,260.00
Due Date	17 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>