

# TAX INVOICE

Turtle Down Under  
Darvill Mellors & Co Limited  
Level 1, 2-12 Allen Street  
Wellington 6011

**Invoice Date**  
18 Dec 2024

**Invoice Number**  
IBIS-6038

**GST Number**  
081-520-291

Cruising Milford Sound  
Limited  
T/A Pure Milford  
PO Box 2003  
Wakatipu  
Queenstown 9349  
NEW ZEALAND  
+64 3 4413913

Description	Quantity	Unit Price	Amount NZD
B#71764 18-Dec-2024 V#TDU22367 KESARI NZ GROUP 5 - Mid Afternoon Milford Sound Cruise 36x Adult 15+@\$97.30 1x Guide 8x Picnic Lunch - Chicken@\$22.00 28x Picnic Lunch - Vegetarian@\$22.00 1x Picnic Lunch - FOC	1.00	4,294.80	4,294.80
INCLUDES GST 15%			560.19
<b>TOTAL NZD</b>			<b>4,294.80</b>

## Due Date: 21 Dec 2024

For Direct Credit - SWIFT code: BKNZNZ22. BNZ 02-0214-0169143-000 please include invoice number as reference.  
Online Payments made via the Pay now button will incur a 3% processing fee.



[View and pay online now](#)

# PAYMENT ADVICE

To: Cruising Milford Sound Limited  
T/A Pure Milford  
PO Box 2003  
Wakatipu  
Queenstown 9349  
NEW ZEALAND  
+64 3 4413913

**Customer** Turtle Down Under  
**Invoice Number** IBIS-6038  
**Amount Due** **4,294.80**  
**Due Date** 21 Dec 2024  
**Amount Enclosed**

Enter the amount you are paying above