



TAX INVOICE

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

Invoice Date
5 Dec 2024

Invoice Number
INV-3556


Reference
TDU23505

GST Number
10-640-709

Lakes District Museum
Incorporated
49 Buckingham Street
Arrowtown 9302
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU23505 - KESARI NZ SERIES			
GROUP 05 on 19th December 2024 @ 3.00pm			
Museum entry for 35 pax + 2 FOC	35.00	9.50	332.50
Subtotal			332.50
TOTAL GST 15%			49.88
TOTAL NZD			382.38

Due Date: 12 Dec 2024
Direct Credit: 02-0948-0017755-00
Swift Code: BKNZ NZ22
With thanks.

	
<h2>PAYMENT ADVICE</h2>	
To: Lakes District Museum Incorporated 49 Buckingham Street Arrowtown 9302 NEW ZEALAND	
Customer	Turtle Down Under
Invoice Number	INV-3556
Amount Due	382.38
Due Date	12 Dec 2024
Amount Enclosed	
Enter the amount you are paying above	