

PRO-FORMA INVOICE

ATTN : Turtle Down Under

642 Maungatautari Road

R D 2, Karapiro

Cambridge 3494

Account for:

TDU 21779

ARRIVAL: 30/01/25

DEPARTURE: 31/01/25

Confirmation: 15058667

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30/01/25	Standard Garden view King	4 x \$ 285.00 2 Adults per room	\$ 1,140.00	
30/01/25	Standard Garden view Twin	1 x \$ 285.00 3 Adults per room	\$ 285.00	
30/01/25	Standard Garden view King	1 x \$ 275.00 1 Adult per room	\$ 275.00	
31/01/25	Breakfast	12 x \$ 30.00	\$ 360.00	

CREDIT TERMS:

I agree that any liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Account total is to be paid by direct debit, no less than 14 days prior to the reserved date of arrival to the hotel. Any outstanding balances will be paid prior to departure of the hotel. If payment is not received as required, the hotel will not guarantee the provision of accommodation and may cancel the reservations held. On default of payment, all collection costs, client/solicitor costs and interest at HSL current bank overdraft rates will be added to this account.

Any queries must be received no later than 7 business days prior to arrival or you will be deemed to have accepted the account or invoice as being correct.

TOTAL	2,060.00	0.00
TOTAL CHARGES	2,060.00	
TOTAL INCLUDES GST	268.70	
BALANCE	2,060.00	GST INCLUDED
* INDICATES NON-TAXABLE SUPPLY		

Account Name: Copthorne Hotel & Resort Bay of Islands
Address: Tau Henare Drive, Paihia, NZ
Bank: ANZ
Address: Cnr. of Queen & Victoria Streets, Auckland, New Zealand
Bank Account No: 01 0102 0412997 000
Swift Code: ANZBNZ22

Send all remittances to copthornebayofislands@millenniumhotels.co.nz

Please quote your order number/name in the particulars.

Errors and omissions excepted.