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Proforma Invoice

GST - 119-151-341

Customer			
Name	Turtle Down Under	Date	3-Jan-2025
Reference	TDU 21779	Arrival	26-Jan-2025
Hotel reference	# TD3	Departure	29-Jan-2025

Quantity	Description	Price inc GST	Nights	Amount inc. GST
1	Standard Queen Room - BB1	\$ 270.00	3	\$ 810.00
4	Standard Queen Room - BB2	\$ 300.00	3	\$ 3,600.00
1	Standard Triple Room - BB3	\$ 365.00	3	\$ 1,095.00
Subtotal				\$ 5,505.00

Please provide credit card details for payment or alternatively you can pay direct credit to our bank account as USAR Queenstown Ltd.
(t/a Holiday Inn Queenstown) -
12-3192-0058867-000.
Swift Code ASBBNZ2A

Payment is due before arrival of our mutual guest.
Thank you for your business!

GST

\$ 825.75

Total Amount

\$ 5,505.00

This invoice is due on **19/01/25 EOD**, failure to settle the payment by the due date will result in auto release of the group from our system. If you have any queries regarding this invoice, please email groups@holidayinnqueenstown.co.nz at the earliest.

Visa and Master credit card payments will incur a **2.00%** transaction fee while **AMEX** credit cards will incur a **3.50%** transaction fee.