



Pro Forma Invoice

Name:	Turtle Down Under	Arrival date:	31/01/2025
Company:	Turtle Down Under	Departure date:	2/02/2025
Group Name:	TDU21779	Confirmation #:	38539

GST #57-355-956

DATE	DESCRIPTION	NO.		RATE	AMOUNT
31/01/2025	Deluxe Twin	6	\$	220.00	\$1,320.00
31/01/2025	Additional pax	1	\$	40.00	\$40.00
1/02/2025	Breakfast	12	\$	35.00	\$420.00
1/02/2025	Deluxe Twin	6	\$	220.00	\$1,320.00
1/02/2025	Additional pax	1	\$	40.00	\$40.00
2/02/2025	Breakfast	12	\$	35.00	\$420.00

GRAND TOTAL INCL 15% GST

\$3,560.00

Payment due: 6/01/2025

Bank: BNZ
Branch: 80 Queen Street, Auckland
Account: 02-0108-0417852-01
Account Name Glamorton Developments Ltd. T/A Sudima Lake Rotorua
Swift Code BKNZNZ22

Sudima Lake Rotorua

1000 Eruera Street, Rotorua, New Zealand, 3010