



OVERDUE TAX INVOICE

Turtle Down Under
NEW ZEALAND

Invoice Date
28 Oct 2024

Invoice Number
IBIS-1481

Reference
TDU23502

GST Number
095-798-845

Whakarewarewa Thermal
Village Tours Limited
Attention: Accounts
PO BOX 6148
Whakarewarewa
Rotorua 3043
(07) 3493463
accounts@whakarewarewa.c
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Description	Quantity	Unit Price	Amount NZD
B#2276 28-Oct-2024 V#TDU23502 Turtle Down Under - Whakarewarewa Village Guided Tour 38x Adult@\$45.00 1x FOC Escort	1.00	1,710.00	1,710.00
Commission	1.00	(342.00)	(342.00)
B#7129 28-Oct-2024 V#TDU23502 Turtle Down Under - Cultural Performance 38x Adult@\$30.00 1x FOC Tour Leader	1.00	1,140.00	1,140.00
Commission	1.00	(228.00)	(228.00)
INCLUDES GST 15%			297.39
TOTAL NZD			2,280.00
Less Amount Credited			912.00
AMOUNT DUE NZD			1,368.00

Due Date: 20 Nov 2024

Please pay into the following bank account

Name - Whakarewarewa Thermal Village Tours

Account NO.- 12-3263-0010685-00

Bank - ASB Bank Limited

Bank Address - PO BOX 35, Shortland Street, Auckland

Swift Code - ASBBNZ2A

All Amounts are in NZD



PAYMENT ADVICE

To: Whakarewarewa Thermal Village Tours Limited
Attention: Accounts
PO BOX 6148
Whakarewarewa
Rotorua 3043
(07) 3493463
accounts@whakarewarewa.com

Customer	Turtle Down Under
Invoice Number	IBIS-1481
Amount Due	1,368.00
Due Date	20 Nov 2024
Amount Enclosed	Enter the amount you are paying above