



# TAX INVOICE

Turtle Down Under  
NEW ZEALAND

**Invoice Date**  
23 Dec 2024

**Invoice Number**  
IBIS-2272

**Reference**  
TDU23505

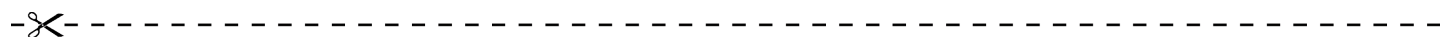
**GST Number**  
095-798-845

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#3863 23-Dec-2024 V#TDU23505 Turtledown Under - Whakarewarewa Village Guided Tour 36x Adult@\$48.00 1x FOC Tour Escort/FOC Tour Conductor	1.00	1,728.00	1,728.00
Commission	1.00	(345.60)	(345.60)
B#7153 23-Dec-2024 V#TDU23505 Turtledown Under - Cultural Performance 36x Adult@\$30.00 1x FOC Tour Leader	1.00	1,080.00	1,080.00
Commission	1.00	(216.00)	(216.00)
INCLUDES GST 15%			293.01
<b>TOTAL NZD</b>			<b>2,246.40</b>

## Due Date: 20 Jan 2025

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-2272  
**Amount Due** **2,246.40**  
**Due Date** 20 Jan 2025  
**Amount Enclosed**

Enter the amount you are paying above