



Pro Forma Invoice

Name:	Turtle Down Under	Arrival date:	4/02/2025
Company:	Turtle Down Under	Departure date:	7/02/2025
Group Name:	TDU24060	Confirmation #:	TURTL040225

GST #57-355-956

DATE	DESCRIPTION	NO.		RATE	AMOUNT
4/02/2025	Classic Room	15	\$	220.53	\$3,307.95
4/02/2025	Classic Room (FOC Room)	1	\$	-	\$0.00
5/02/2025	Breakfast	31	\$	35.00	\$1,085.00
5/02/2025	Classic Room	15	\$	220.53	\$3,307.95
5/02/2025	Classic Room (FOC Room)	1	\$	-	\$0.00
6/02/2025	Breakfast	31	\$	35.00	\$1,085.00
6/02/2025	Classic Room	15	\$	220.53	\$3,307.95
6/02/2025	Classic Room (FOC Room)	1	\$	-	\$0.00
7/02/2025	Breakfast	31	\$	35.00	\$1,085.00

GRAND TOTAL INCL 15% GST

\$13,178.85

Payment due: 4/01/2025

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