



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
4 Feb 2025

Invoice Number
INV-0018

Reference
TDU24748


GST Number
144543831

Compass Coaches
Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU ref no: TDU24748	1.00	5,478.26	5,478.26
No of Guests: 31 Adults			
Coach Required : 42seater Vehicle with comfort and sufficient luggage space.			
North Island Coaches:			
Date			
North Island Service			
11-Feb-2025			
Transfer from Auckland Airport + Dinner + Auckland Hotel			
12-Feb-25			
Coach for 10 hrsAuckland City Tour - No Guide + Admission to Sky Tower Observation Deck			
13-Feb-25			
Coach for 12 Hrs - Transfer from Auckland to Rotorua via Waitomo			
14-Feb-25			
Coach for 12 Hrs - Hobbiton Movie Set and Te puia from Rotorua			
15-Feb-25			
Transfer from Rotorua Hotel To AucklandAirport			
Subtotal			5,478.26
TOTAL GST 15%			821.74
TOTAL NZD			6,300.00

Due Date: 10 Feb 2025

To pay via internet banking, our banking details below
Westpac : 03-0406-0101354-00
Please use the invoice number as your reference.
Note: Late payment may incur penalties.



PAYMENT ADVICE

To: Compass Coaches Limited

25 Culverwell Crescent

Pokeno 2402

Auckland

NEW ZEALAND

Customer	Turtle Down Under
Invoice Number	INV-0018
Amount Due	6,300.00
Due Date	10 Feb 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>