



TAX INVOICE

Turtle Down Under Groups

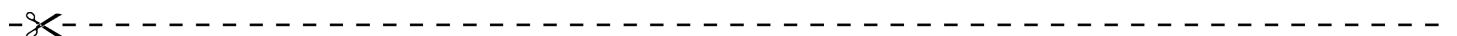
| | |
|------------------------------------|--|
| Invoice Date 10 Jan 2025 | D Transportation solution private limited |
| Invoice Number INV-0057 | Bank Account 12-3234-0071403-00 |
| Reference INV-0057 | 37 Rere road Lake Hayes Estate Queenstown 9304 |
| GST Number 138-596-575 | otago NEW ZEALAND |

| Description | Quantity | Unit Price | Amount NZD |
|---------------|----------|------------|------------|
| CAKE | 1.00 | 78.26 | 78.26 |
| Water bottles | 76.00 | 0.87 | 66.09 |
| delivery | 1.00 | 26.09 | 26.09 |
| Subtotal | | | 170.44 |
| TOTAL GST 15% | | | 25.56 |
| TOTAL NZD | | | 196.00 |

Due Date: 11 Jan 2025



[View and pay online now](#)



PAYMENT ADVICE

To: D Transportation solution private limited
Bank Account 12-3234-0071403-00
37 Rere road
Lake Hayes Estate
Queenstown 9304
otago
NEW ZEALAND

| | |
|------------------------|--|
| Customer | Turtle Down Under Groups |
| Invoice Number | INV-0057 |
| Amount Due | 196.00 |
| Due Date | 11 Jan 2025 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |