



# TAX INVOICE

Turtle Down Under Groups

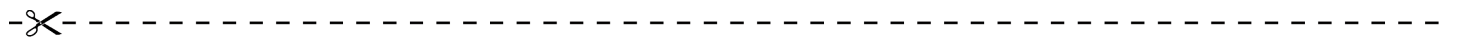
<b>Invoice Date</b> 13 Jan 2025	D Transportation solution private limited
<b>Invoice Number</b> INV-0063	Bank Account 12-3234-0071403-00
<b>Reference</b> INV-0063	37 Rere road Lake Hayes Estate Queenstown 9304
<b>GST Number</b> 138-596-575	otago NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU25107G	1.00	160.87	160.87
Subtotal			160.87
TOTAL GST 15%			24.13
TOTAL NZD			185.00

Due Date: 13 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

<b>Customer</b>	Turtle Down Under Groups
<b>Invoice Number</b>	INV-0063
<b>Amount Due</b>	185.00
<b>Due Date</b>	13 Jan 2025
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above