

<p>Turtle Down Under New Zealand Turtle Down Under New Zea Arun Karotiya 642 Maungatautari Road, Maungatautari Road Maungatautari New Zealand, 3494</p>	<p>Invoice #: 1328406 Booking Reference: 44A3SDPLTE Booking Value: \$7,460.00 Booking GST: \$973.04 PO#: TDU24748 Invoice Status: Not Paid Date of Issue: 25 January 2025 Your Contact: Deepanshi Deepanshi Trading Name: Turtle Down Under New Zealand Overdue Invoice Total: \$7,460.00 Invoice Due Date: 25 January 2025</p>
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Tax Invoice

Accommodations Block from 13/02/2025 to 15/02/2025

Description	Amount
Accommodation: Room " 01 FOC single room with extra cost of breakfast of \$ 30.00 per person per day" arrive 13/02/2025 depart 15/02/2025	\$60.00
Accommodation: Room " 02 Triple room with the rate of \$ 350.00 per night per room" arrive 13/02/2025 depart 15/02/2025	\$1,400.00
Accommodation: Room " 11 Double + 01 Twin room with the rate of \$ 250.00 per night per room" arrive 13/02/2025 depart 15/02/2025	\$6,000.00
Total	\$7,460.00
GST Included	\$973.04
Received	\$0.00
Amount Owing	\$7,460.00

<p>Payment Terms Deposit Required to secure the venue Due on 15/12/2024 Final Balance Required Prior to event Due on 12/02/2025</p>
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<p>How to Pay Direct Deposit: Account Name: Rydges Rotorua Hotel Limited BSB: 123244 Account Number: 0034518-00 Bank: ASB SWIFT Code: ASBBNZ2A Please include the Invoice Number in your payment description</p>
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Please have all remittances to accounts_arawaparkhotel@evt.com

IMPORTANT: Please click on the below Sertifi link to securely provide credit card details. We require a credit card authorization form to confirm your booking for security purposes. We will call or contact you prior to charging the card at which point you would have the opportunity to pay by direct debit alternatively.

[Sertifi - Arawa Park Hotel](#)