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## Proforma Invoice

GST - 119-151-341

Customer			
Name	Turtle Down Under	Date	5-Mar-2025
Reference	TDU22242G	Arrival	15-Mar-2025
Hotel reference	# ZRO	Departure	17-Mar-2025

Quantity	Description	Price inc GST	Nights	Amount inc. GST
1	Standard Queen Room - BB1	\$ 280.00	2	\$ 560.00
1	Standard Twin Room - BB2	\$ 310.00	2	\$ 620.00
6	Premium Lakeview Twin Room - BB2	\$ 350.00	2	\$ 4,200.00
15	Dinner - 15th March & 16th March 2025	\$ 45.00	2	\$ 1,350.00
<b>Subtotal</b>				<b>\$ 6,730.00</b>

Please provide credit card details for payment or alternatively you can pay direct credit to our bank account as USAR Queenstown Ltd. (t/a Holiday Inn Queenstown) -  
**12-3192-0058867-000.**  
**Swift Code ASBBNZ2A**  
 Payment is due before arrival of our mutual guest.

**GST**

**Total Amount**

**Amount Adjusted (ZV1)**

**Remaining Amount**

**\$ 1,009.50**

**\$ 6,730.00**

**\$ 735.00**

**\$ 5,995.00**

This invoice is due on **08/03/25 EOD**, failure to settle the payment by the due date will result in auto release of the group from our system. If you have any queries regarding this invoice, please email groups@holidayinnqueentown.co.nz at the earliest.

**Visa and Master** credit card payments will incur a **2.00%** transaction fee while **AMEX** credit cards will incur a **3.50%** transaction fee.