



THE QUADRANT
HOTEL & SUITES

Turtle Down under-Lunch
New Zealand

Room :
Arrival : 06/03/25
Departure : 07/03/25
Conf. No. : 545045861
Date Printed : 06/03/25
Cashier ID : 124
GST : 107-656-049
Page No. : 1 of 1

Guest Name: Turtle Down under-Lunch
Tax Invoice No:

PRO-FORMA FOLIO

Date	Description	Debit	Credit
06/03/25	Bar - Food 20 X 39.00	780.00	

GST	0.00
Total All Charges	780.00

Balance Due \$ 780.00

For direct credit, our bank details are as follows:

Account Name: QUADRANT MANAGEMENT SERVICES LIMITED
Bank: ASB BANK
Account Number: Bank Details: 12 3110 0015987 00

Please email remittance advice to quad.receivables@vrhotels.co.nz
When making direct credit payment, include your confirmation number as a reference.

***Indicates non-taxable item**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Signature: _____