

# Pavilions HOTEL CHRISTCHURCH

**Proforma Tax Invoice 1/22845/01**

**TURTLE DOWN UNDER**

**Debtor A/C**

**Guest name** KARTHIK KARTHIK

**Folio No** 22845

**Date** 31.03.2025

**Order No**

**Voucher No**

**Group No** 22845

**Group Name** TURTLE DOWN UNDER TDU2521

Room No	Arrive	Leave	Pax		Nights	Unit Price	Amount
848	15.04.25	16.04.25	2	Mohan & Beena Pankajashan	1	218.00	218.00
849	15.04.25	16.04.25	2	Jojoy Puthukkunnath	1	218.00	218.00
851	15.04.25	16.04.25	2	Vincent Pazhangattuparambil	1	218.00	218.00
864	15.04.25	16.04.25	2	John Augustine	1	218.00	218.00
863	15.04.25	16.04.25	2	Jagadeeswaran Narayanan	1	218.00	218.00
862	15.04.25	16.04.25	2	Janardanan Kunjuraman	1	218.00	218.00
861	15.04.25	16.04.25	2	Mohanan Kurup	1	218.00	218.00
860	15.04.25	16.04.25	2	Saleel Kayalot	1	218.00	218.00
859	15.04.25	16.04.25	2	Gopinath Vellicheramal	1	218.00	218.00
784	15.04.25	16.04.25	2	Prasannan Patinharekkara	1	218.00	218.00
782	15.04.25	16.04.25	2	Bindulal Amaresan	1	218.00	218.00
781	15.04.25	16.04.25	2	Rajan Ayyappan	1	218.00	218.00
783	15.04.25	16.04.25	2	Ummer & Fathima Poduvachola	1	218.00	218.00
780	15.04.25	16.04.25	2	Sajan Varughese	1	218.00	218.00
850	15.04.25	16.04.25	2	Hariprasad Pilanku	1	0.00	0.00
<b>Total Accommodation</b>							<b>3,052.00</b>
<b>Plus Meals</b>							
	16.04.25		30	BREAKFAST		0.00	0.00
<b>Total Meals</b>							<b>0.00</b>

**Direct Credit :** ANZ BANK 06-0801-0405112-00  
The Pavilions (1992) Limited

**Swift Code:** ANZBNZ22

**Total \$3,052.00**

**Includes 15% GST**

**G.S.T. No 58-738-875**