

TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
7 Apr 2025

Invoice Number
INV-0094

Reference
TDU25214G

GST Number
144543831

Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 18.04.2025 pickup NZ616 Domestic 2.30pm to Holiday inn ex Service Date: 19.04.2025 9am Auckland to Rotorua enroute Waitomo finish 8.30pm Service date: 20.04.2025 8.30am Rotorua to Auckland Via Hobbiton Drop off Holiday inn exp Service date: 21.04.2025 9.30am Holiday inn Exp to Auckland Airport 29pax	1.00	4,260.8696	4,260.87
Subtotal			4,260.87
TOTAL GST 15%			639.13
TOTAL NZD			4,900.00

Due Date: 15 Apr 2025

To pay via internet banking, our banking details below
Westpac : 03-0406-0101354-00
Please use the invoice number as your reference.
Note: Late payment may incur penalties.



[View and pay online now](#)

PAYMENT ADVICE

To: Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Customer	Turtle Down Under
Invoice Number	INV-0094

Amount Due	4,900.00
Due Date	15 Apr 2025

Amount Enclosed _____
Enter the amount you are paying above