



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
7 Apr 2025

Invoice Number
INV-0095

Reference
TDU25092G

GST Number
144543831

Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 19.04.2025 12.30pm AKLD Domestic - Indian res - Sky Tower - Kelly T's - Rotorua - Arawa Park 25pax	1.00	3,391.3043	3,391.30
Service Date: 20.04.2025 9.30am Arawa Park - te Puia - waitomo to VR Queen st Auckland			
Service Date: 21.04.2025 10am VR Queen street to Auckland airport 25pax			
Subtotal			3,391.30
TOTAL GST 15%			508.70
TOTAL NZD			3,900.00

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-0095

Amount Due	3,900.00
Due Date	15 Apr 2025

Amount Enclosed _____
Enter the amount you are paying above