



## RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand

[www.ritchies.co.nz](http://www.ritchies.co.nz)

### Tax Invoice

Queenstown Branch  
P O Box 2920, Wakatipu, Queenstown 9349  
132 Glenda Drive, Queenstown 9371

Tel No: (03) 441-4471

Fax No: (03) 441-4756

E-mail: [Queenstown.charters@ritchies.co.nz](mailto:Queenstown.charters@ritchies.co.nz)

Website: [www.ritchies.co.nz](http://www.ritchies.co.nz)

GST: 13-427-526

Turtle Down Under  
St Andrews  
Canterbury  
[groups@turtledownunder.co.nz](mailto:groups@turtledownunder.co.nz)

Invoice No 213678  
Invoice Date 20/11/2024  
Terms of Trade 20th of the month after  
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
210975 / 401281		27/11/2024 21:00	Queenstown Airport	Holiday Inn Express Queenstown		Arun K.	TDU22474	
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50
210975 / 401282		28/11/2024 11:00	Holiday Inn Express Queenstown	Holiday Inn Express Queenstown		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$806.25	\$806.25	15	\$120.94	\$927.19
210975 / 401283		29/11/2024 07:00	Holiday Inn Express Queenstown	Milford Sound		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$2,642.50	\$2,642.50	15	\$396.38	\$3,038.88
210975 / 401284		30/11/2024 04:30	Holiday Inn Express Queenstown	Queenstown Airport		Arun K.		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50
Invoice Totals					\$4,268.75		\$640.32	\$4,909.07

Invoice No	213678	Terms of Trade	20th of the month after
Invoice Date	20/11/2024	Invoice Total	\$4,909.07

Please detach this remittance advice and return it with your payment  
Payment can be made directly to: Ritchies Transport Holdings Ltd  
Bank: BNZ Account Number: 02-0888-0370740-00  
Please quote your customer number: C87148