



RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand
www.ritchies.co.nz

Copy

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
Website: www.ritchies.co.nz

GST: 13-427-526

Turtle Down Under
St Andrews
Canterbury
groups@turtledownunder.co.nz

Invoice No 216808
Invoice Date 10/03/2025
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	
212339 / 404444		17/02/2025 07:25	Christchurch Airport	Holiday inn Express Queenstown & Suites		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$2,715.66	\$2,715.66	15	\$407.35	\$3,123.01
212339 / 404445		18/02/2025 08:00	Holiday inn Express Queenstown & Suites	Holiday inn Express Queenstown & Suites		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$3,148.00	\$3,148.00	15	\$472.20	\$3,620.20
212339 / 404446		19/02/2025 08:00	Holiday inn Express Queenstown & Suites	Queenstown Airport		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50
Invoice Totals					\$6,273.66		\$941.05	\$7,214.71

Invoice No	216808	Terms of Trade	20th of the month after
Invoice Date	10/03/2025	Invoice Total	\$7,214.71

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