



INVOICE

DATE: 6/11/24

INVOICE #: 60215

SOHO Auckland Hotel
180 Stoddard Road
Mt Roskill, Auckland 1041

BILL TO:

Turtle Down Under TDU
6/60 Albert Rd, South Melbourne VIC 3205, Australia
groups@turtledownunder.co.nz
S Karthik
Mobile: TBC

GUEST NAME: TDU 24060

ARRIVAL: 2/02/2025

DEPARTURE: 4/02/2025

VOUCHER #: TDU 24060

TAX INVOICE		GST #: 129-981-466	
DESCRIPTION	Qty	RATE	AMOUNT
Double/twin room (\$199) + breakfast (\$30pp) - 2nd Feb	15.00	\$259.00	\$ 3,885.00
Double/twin room (\$199) + breakfast (\$30pp) - 3rd Feb	15.00	\$259.00	3,885.00
Tour Leader room - FOC	2.00	\$0.00	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 7,770.00
NET			\$ 6,756.52
TAX			\$ 1,013.48
GST SUMMARY			15.00%
TOTAL			\$ 7,770.00

GST Number 129-981-466

We hope you enjoyed your stay

D/C Details: IPG Hotels (Auckland) Limited

A/C: 12-3492-0058834-00

ASB Swift Code: ASBBNZ2A