



# TAX INVOICE

Turtle Down Under  
Auckland  
NEW ZEALAND

**Invoice Date**  
7 Jan 2025

**Invoice Number**  
INV-0004

**Reference**  
Hemanth

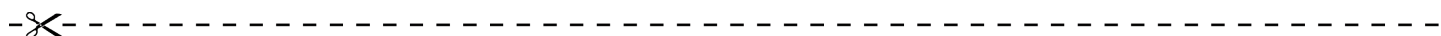
**GST Number**  
144543831

Compass Coaches  
Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 7.01.2025 Pickup Auckland International Airport to Mithaiwala Manurewa drop off at coach 12.30pm 3pax Van	1.00	150.00	150.00
Water Bottle 6 X 24pack	1.00	58.97	58.97
Subtotal			208.97
TOTAL GST 15%			31.35
TOTAL NZD			240.32

## Due Date: 9 Jan 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.



# PAYMENT ADVICE

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

**Customer** Turtle Down Under  
**Invoice Number** INV-0004  
**Amount Due** 240.32  
**Due Date** 9 Jan 2025  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above