

# TAX INVOICE

Turtle Down Under  
Darvill Mellors & Co Limited  
Level 1, 2-12 Allen Street  
Wellington 6011

**Invoice Date**  
17 Apr 2025

**Invoice Number**  
IBIS-7002

**GST Number**  
081-520-291

Cruising Milford Sound  
Limited  
T/A Pure Milford  
PO Box 2003  
Wakatipu  
Queenstown 9349  
NEW ZEALAND  
+64 3 4413913

| Description   | Quantity | Unit Price | Amount NZD      |
|---|----------|------------|-----------------|
| B#99464 17-Apr-2025 V#TDU25092G TURTUTLE DOWNUNDER GROUP - Mid Morning Milford Sound Cruise 24x Adult 15+@\$108.50 1x Guide 1x Picnic Lunch - FOC 21x Picnic Lunch - Chicken@\$22.00 3x Picnic Lunch - Vegetarian@\$22.00 | 1.00     | 3,132.00   | 3,132.00        |
| INCLUDES GST 15%  |          |            | 408.52          |
| <b>TOTAL NZD</b>  |          |            | <b>3,132.00</b> |

## Due Date: 21 Apr 2025

For Direct Credit - SWIFT code: BKNZNZ22. BNZ 02-0214-0169143-000 please include invoice number as reference.  
Online Payments made via the Pay now button will incur a 3% processing fee.



[View and pay online now](#)

# PAYMENT ADVICE

To: Cruising Milford Sound Limited  
T/A Pure Milford  
PO Box 2003  
Wakatipu  
Queenstown 9349  
NEW ZEALAND  
+64 3 4413913

**Customer** Turtle Down Under  
**Invoice Number** IBIS-7002  
**Amount Due** **3,132.00**  
**Due Date** 21 Apr 2025  
**Amount Enclosed**

Enter the amount you are paying above