



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
10 Feb 2025

Invoice Number
INV-0023

Reference
TDU25232G


GST Number
144543831

Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 28.02.2025 Pickup Auckland Ferry terminal drop off @ mercure Hotel 7pax then Proceed to Hobbiton return to Mercure Hotel 25pax Times TBA	1.00	1,652.17	1,652.17
Service Date: 01.03.2025 Pickup Mercure Hotel to Auckland International Airport drop off Time TBA			
Subtotal			1,652.17
TOTAL GST 15%			247.83
TOTAL NZD			1,900.00

Due Date: 20 Feb 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.

											
<h1>PAYMENT ADVICE</h1>											
To: Compass Coaches Limited 25 Culverwell Crescent Pokeno 2402 Auckland NEW ZEALAND	<table><tr><td>Customer</td><td>Turtle Down Under</td></tr><tr><td>Invoice Number</td><td>INV-0023</td></tr><tr><td>Amount Due</td><td>1,900.00</td></tr><tr><td>Due Date</td><td>20 Feb 2025</td></tr><tr><td>Amount Enclosed</td><td>Enter the amount you are paying above</td></tr></table>	Customer	Turtle Down Under	Invoice Number	INV-0023	Amount Due	1,900.00	Due Date	20 Feb 2025	Amount Enclosed	Enter the amount you are paying above
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