



# TAX INVOICE

Turtle Down Under  
Auckland  
NEW ZEALAND

**Invoice Date**  
7 Feb 2025

**Invoice Number**  
INV-0022

**Reference**  
Arun

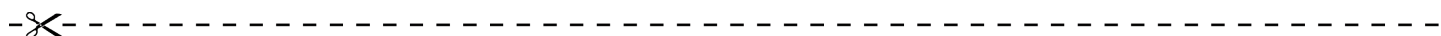
**GST Number**  
144543831

Compass Coaches  
Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Supply water for TDU24060G 12 X 24pack water = 288bottle \$12.49per Pack	12.00	12.49	149.88
Supply Water for Group TDU21779 4 X 24pack = 96bottles	4.00	10.99	43.96
Subtotal			193.84
TOTAL GST 15%			29.07
TOTAL NZD			222.91

## Due Date: 7 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.



# PAYMENT ADVICE

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

**Customer** Turtle Down Under  
**Invoice Number** INV-0022  
**Amount Due** 222.91  
**Due Date** 7 Feb 2025  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above