

TAX INVOICE

Operations Turtle Down Under NZ
642 Maungatautari Road
RD 2
Cambridge 3494
NEW ZEALAND

Invoice Date
7 Mar 2025

Invoice Number
INV-0145

Reference
TDU25205G

GST Number
131-163-193

Fine Dining Hospitality
Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Group booking for 14 pax on 18th March 2025	14.00	34.7826	486.96
TDU ref: TDU25205G Date: 18th March 2025 Time: 07:00 PM Dinner No of pax: 14 Adults+ 01 Tour Manager on FOC			
Subtotal			486.96
TOTAL GST 15%			73.04
TOTAL NZD			560.00

Due Date: 12 Mar 2025

Payments can be made by direct credit to:

Fine Dining Hospitality Group 1 Limited
12-3191-0057221-00

Oversea payment:
Swift Code: ASBBNZ2A
Bank address:
ASB Cashel Mall Branch
150 Cashel Street Christchurch 8011
New Zealand

Thank you for your business.



PAYMENT ADVICE

To: Fine Dining Hospitality Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Customer	Operations Turtle Down Under NZ
Invoice Number	INV-0145
Amount Due	560.00
Due Date	12 Mar 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>