



# INVOICE

# INV-0000457

Balance Due  
**NZD270.00**

## Waikato translink shuttles 136-179-632

4 Armistead Lane Tamahere  
Hamilton Waikato 3283  
New Zealand

Bill To

### Turtle down under limited

642 Maungatautari Rd RD2 karapiro cambridge 3494  
Cambridge  
3494 North Island  
New Zealand

Invoice Date : 22 Feb 2025

Terms : Net 30

Due Date : 24 Mar 2025

#	Item & Description	Qty	Rate	Amount
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1	TDU25055G Hi Syed Ji,	1.00	234.78	234.78
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Hope you are doing well.

Please find below details and advise your confirmation.

TDU25055G

Service Date- 22 feb 2025

01:30 PM Holiday inn Auckland city Center Hotel to Auckland  
Airport Transfer---09 Pax  
Flight: AA 7284 22FEB AKLKFK 1655 1425  
Address: 9 Wyndham Street, Auckland Central, Auckland 1010,  
New Zealand(\$270)

02:00 PM Drop at Auckland International Airport  
Lead guest Contact details: MR TOMY GEORGE: +1 (315) 525-1994

Sub Total 234.78

GST (15%) 35.22

**Total NZD270.00**

**Balance Due NZD270.00**

## Notes

Thanks for your business.