



TAX INVOICE

TURTLE DOWN UNDER LIMITED
642 MAUNGATAUTARI ROAD RD 2 KARAPIRO CAMBRIDGE 3494 ,
NEWZEALAND

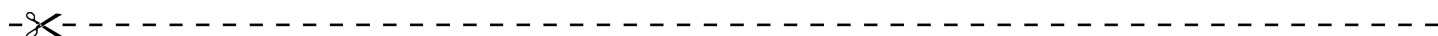
Invoice Date
16 Apr 2025
Invoice Number
KHNinv25-0026
GST Number
131689969

Kohan Limited
P O Box 18
Lake Tekapo 7945
Mackenzie
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU25214G			
Kohan Bento	28.00	42.00	1,176.00
Kohan Bento (Driver / Guide) FOC	1.00	0.00	0.00
INCLUDES GST 15%			153.39
TOTAL NZD			1,176.00

Due Date: 9 Apr 2025

Please pay by direct credit to
account name: KOHAN LIMITED
account number 06-0889-0405669-00



PAYMENT ADVICE

To: Kohan Limited
P O Box 18
Lake Tekapo 7945
Mackenzie
NEW ZEALAND

Customer	TURTLE DOWN UNDER LIMITED
Invoice Number	KHNinv25-0026
Amount Due	1,176.00
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above