



VR QUEEN STREET

Turtle Down Under-TDU25092G  
New Zealand

Room : 9004  
Arrival : 20/04/25  
Departure : 21/04/25  
Conf. No. : 545076015  
Date Printed : 09/04/25  
Cashier ID : 124  
GST : 110-797-214  
Page No. : 1 of 1

Guest Name: Turtle Down Under-TDU25092G  
Tax Invoice No:

PRO-FORMA FOLIO

Date	Description	Debit	Credit
20/04/25	Deposit Transfer at Check In 1 X 2,280.00		2,280.00
20/04/25	Deposit Transfer at Check In 1 X 875.00		875.00
20/04/25	Bar - Food 25 X 35.00	875.00	
20/04/25	Accommodation Package 13 X 190.00	2,470.00	

<b>GST</b>	436.30
<b>Total All Charges</b>	3,345.00

<b>Balance Due</b>	<b>\$ 190.00</b>
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**For direct credit, our bank details are as follows:**

Account Name: VR Group Queen Street Limited  
Bank: Bank of New Zealand  
Bank Details: 02-0214-0175551-00  
SWIFT Code: BKNZNZ22

Please email remittance advice to [vrq.reservations@vrhotels.co.nz](mailto:vrq.reservations@vrhotels.co.nz)  
When making direct credit payment, include your confirmation  
number as a reference.

**\*Indicates non-taxable item**

I agree that I am personally liable for the payment of the foregoing  
statement and if the person, company, or association indicated by me  
as being responsible for payment of the same does not do so, that my  
liability for such payment shall be joint and several with that such  
person, company or association.

Signature: \_\_\_\_\_