



RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand

www.ritchies.co.nz

Copy

Tax Invoice

Queenstown Branch
P O Box 2920, Wakatipu, Queenstown 9349
132 Glenda Drive, Queenstown 9371

Tel No: (03) 441-4471

Fax No: (03) 441-4756

E-mail: Queenstown.charters@ritchies.co.nz

Website: www.ritchies.co.nz

GST: 13-427-526

Turtle Down Under
St Andrews
Canterbury
groups@turtledownunder.co.nz

Invoice No 218175
Invoice Date 10/04/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
213966 / 407253		15/04/2025 23:59	Christchurch Airport	Pavillion Hotel Christchurch		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$1,245.00	\$1,245.00	15	\$186.75	\$1,431.75
213966 / 407254		16/04/2025 10:30	Pavillion Hotel Christchurch	Queenstown Holiday Inn Express and Suite		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$2,226.45	\$2,226.45	15	\$333.97	\$2,560.42
213966 / 407255		17/04/2025 07:00	Holiday Inn Express Suites	Holiday Inn Express Suites		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$2,780.81	\$2,780.81	15	\$417.12	\$3,197.93
213966 / 407256		18/04/2025 09:30	Holiday inn Express Queenstown and Suite	Queenstown Airport		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50
Invoice Totals					\$6,662.26		\$999.34	\$7,661.60

Invoice No	218175	Terms of Trade	20th of the month after
Invoice Date	10/04/2025	Invoice Total	\$7,661.60

Please detach this remittance advice and return it with your payment
Payment can be made directly to: Ritchies Transport Holdings Ltd
Bank: BNZ Account Number: 02-0888-0370740-00
Please quote your customer number: C87148



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Invoice No 218174
Invoice Date 10/04/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
213965 / 407247		15/04/2025 01:00	christchurch Airport	Hotel Park View Hagely CHC		Priyanka Pandav		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$1,034.50	\$1,034.50	15	\$155.18	\$1,189.68
213965 / 407248		15/04/2025 07:30	Park View Hagely CHC	Hotel : Distinction Hotel Fox Glacier		Priyanka Pandav		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$2,305.52	\$2,305.52	15	\$345.83	\$2,651.35
213965 / 407249		16/04/2025 10:00	Distinction Hotel Fox Glacier	Heritage Queenstown		Priyanka Pandav		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$1,706.38	\$1,706.38	15	\$255.96	\$1,962.34
213965 / 407250		17/04/2025 06:30	Heritage Queenstown	Heritage Queenstown		Priyanka Pandav		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$2,662.00	\$2,662.00	15	\$399.30	\$3,061.30
213965 / 407251		18/04/2025 10:00	Hotel : Heritage Queenstown	Hotel : Heritage Queenstown		Priyanka Pandav		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$1,039.06	\$1,039.06	15	\$155.86	\$1,194.92
213965 / 407252		19/04/2025 07:00	Hotel : Heritage Queenstown	Queenstown Airport				
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	38	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50

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Invoice No 218174
Invoice Date 10/04/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
Invoice Totals			\$9,157.46	\$1,373.63	\$10,531.09

Invoice No	218174	Terms of Trade	20th of the month after
Invoice Date	10/04/2025	Invoice Total	\$10,531.09

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Invoice No 216807
Invoice Date 10/03/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
212002 / 403225		15/02/2025 18:00	ZQN Airport	Holiday Inn Remarkable Queenstown		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$386.25	\$386.25	15	\$57.94	\$444.19
212002 / 403226		16/02/2025 07:00	ZQN hotel	Milford Sound		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$3,150.25	\$3,150.25	15	\$472.54	\$3,622.79
212002 / 403227		17/02/2025 08:30	ZQN hotel	Franz Joseph		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,940.00	\$1,940.00	15	\$291.00	\$2,231.00
212002 / 403228		18/02/2025 07:30	Franz Joseph	Franz Joseph		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,822.32	\$1,822.32	15	\$273.35	\$2,095.67
212002 / 403229		19/02/2025 09:00	Franz Joseph	Christchurch		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$2,669.45	\$2,669.45	15	\$400.42	\$3,069.87
212002 / 403230		20/02/2025 08:00	Christchurch	Christchurch Airport		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,558.75	\$1,558.75	15	\$233.81	\$1,792.56
Invoice Totals					\$11,527.02		\$1,729.06	\$13,256.08

Invoice No	216807	Terms of Trade	20th of the month after
Invoice Date	10/03/2025	Invoice Total	\$13,256.08

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Invoice No 216808
Invoice Date 10/03/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
212339 / 404444		17/02/2025 07:25	Christchurch Airport	Holiday inn Express Queenstown & Suites		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$2,715.66	\$2,715.66	15	\$407.35	\$3,123.01
212339 / 404445		18/02/2025 08:00	Holiday inn Express Queenstown & Suites	Holiday inn Express Queenstown & Suites		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$3,148.00	\$3,148.00	15	\$472.20	\$3,620.20
212339 / 404446		19/02/2025 08:00	Holiday inn Express Queenstown & Suites	Queenstown Airport		Arun K		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	50	Charter Coach		\$410.00	\$410.00	15	\$61.50	\$471.50
Invoice Totals					\$6,273.66		\$941.05	\$7,214.71

Invoice No	216808	Terms of Trade	20th of the month after
Invoice Date	10/03/2025	Invoice Total	\$7,214.71

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