



TAX INVOICE

Turtle Down Under

Invoice Date

7 Feb 2025

Invoice Number

INV-3877

Reference

R2023321 TDU 24060G

GST Number

133-488-316

Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.n

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Description	Quantity	Unit Price	Amount NZD
4 Feb 25 at 1:30pm 24 Adults + 1 X FOC Indian Inspired Buffet 12 Veg +13 non veg TTDU - TDU24060G Reservation - R2023321 Arun K.	24.00	25.76	618.24
Subtotal			618.24
TOTAL GST 15%			92.74
TOTAL NZD			710.98

Due Date: 20 Feb 2025

Please make payment to

Roselands Resort Ltd

Bank account # 12-3238-0323807-00

SWIFT CODE # ASBBNZ2A

Thank you - We appreciate your business



PAYMENT ADVICE

To: Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.nz

Customer

Turtle Down Under

Invoice Number

INV-3877

Amount Due

710.98

Due Date

20 Feb 2025

Amount Enclosed

Enter the amount you are paying above