

Tax Invoice



Today's Date: 3/01/2025

Invoice Number: 241434

Company Name : Turtle Down Under
Contact Name Arun Karotiya

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Arrival Date

17.02..2025

Date	Description	No of Nights	Units	Price	Total inc GST
17.02..2025	Twin Rooms	2	3	\$280.00	\$ 1,680.00
	Triple	2	1	\$310.00	\$ 620.00
	Standard Queen Rooms	2	17	\$280.00	\$ 9,520.00
	1 FOC Room	-2	-1	-\$280.00	-\$ 560.00
					\$ -
					\$ -
				Total	\$ 11,260.00

Bank details

Bank: Bank of New Zealand
Account Name: Pro-Invest NZ Hotel Operating 1 Limited
Acc Number: 02-0108-0487017-00
GST: 127-255-482

Please note that if you have paid deposit via bank transfer, the Hotel requires remittance advice to be sent to res.zqnqt@proinvesthotels.com. Please use Invoice Number as reference for bank transfers.

**All payments by Diners will attract a 3% Merchant Service all other card types will remain as 1.9% Fee surcharge which will be added to the amount payable*

Holiday Inn Express and Suites Queenstown

Corner of Stanley & Sydney Streets