

Tax Invoice



Todays Date: 3/12/2025

Invoice Number : 258922

Company Name:
Contact Name:

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Arrival Date: 16.03.25

Date	Description	No of Nights	Units	Price	Total inc GST
12.03.25	Triple Accommodation	2	2	\$270.00	\$ 1,080.00
12.03.25	Single/Double Accommodation	2	3	\$235.00	\$ 1,410.00
12.03.25	TM Accommodation	4	1	\$235.00	\$ 940.00
	11.03 Remittance				-\$ 2,960.00
					\$ -
Total					\$ 470.00

Comments: Payment to be received 14 days prior to arrival via EFT transfer or guarantee Credit card

Bank:	ASB Bank Limited
Account Name:	Pro-invest NZ Hotel Operating 3 Ltd
Acc Number:	12-3244-0036871-00
Swift Code:	ASBBNZ2A
NZBN:	9429046267382

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

Holiday Inn Express City Centre
9 Wyndham Street, Auckland Central, 1010
Phone: 09 883 2900
NZ.B.N: 9429046267382