

TAX INVOICE

Operations Turtle Down Under NZ
642 Maungatautari Road
RD 2
Cambridge 3494
NEW ZEALAND

Invoice Date	13 Jan 2025	Fine Dining Hospitality
Invoice Number	INV-0060	Group 2 Limited
Reference	Lunch (13/1/2025)	364 Riccarton Rd
GST Number	131-192-525	Bush Inn
		Christchurch
		Canterbury
		NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Group booking for 15 pax adults on 13 Jan 2025	15.00	30.4348	456.52
Group booking for 3 pax kids on 13 Jan 2025	3.00	21.7391	65.22
		Subtotal	521.74
		TOTAL GST 15%	78.26
		TOTAL NZD	600.00

Due Date: 13 Jan 2025
Payments may be made by direct credit to:

Fine Dining Hospitality Group 2 Limited
12-3191-0057248-01

Thank you for your business.

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PAYMENT ADVICE

To: Fine Dining Hospitality Group 2 Limited
364 Riccarton Rd
Bush Inn
Christchurch
Canterbury
NEW ZEALAND

Customer	Operations Turtle Down Under NZ
Invoice Number	INV-0060
Amount Due	600.00
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above