



TAX INVOICE

Turtle Down Under Pty Ltd

Invoice Date
10 Feb 2025

Invoice Number
INV-0019

Reference
Feb Invoices

GST Number
142-229-218

THE INDIAN
RESTAURANT LIMITED
591 Sandringham Road,
Sandringham.
0220698747

| Description | Quantity | Unit Price | Amount NZD |
|---------------------------|----------|------------|------------|
| Buffet Dinner (TDU21779) | 11.00 | 30.4348 | 334.78 |
| Buffet Dinner (TDU24060G) | 24.00 | 30.4348 | 730.43 |
| Buffet Dinner (TDU24060G) | 24.00 | 30.4348 | 730.43 |
| Buffet Dinner (TDU24748) | 29.00 | 30.4348 | 882.61 |
| Buffet Dinner (TDU24748) | 29.00 | 30.4348 | 882.61 |
| Subtotal | | | 3,560.86 |
| TOTAL GST 15% | | | 534.14 |
| TOTAL NZD | | | 4,095.00 |

Due Date: 10 Feb 2025

Payment Needs to be Cleared by the Due Date,
Amount to be paid to below Account Details,
01-0142-0753403-00



[View and pay online now](#)



PAYMENT ADVICE

To: THE INDIAN RESTAURANT LIMITED
591 Sandringham Road,
Sandringham.
0220698747

| | |
|-----------------|--|
| Customer | Turtle Down Under Pty Ltd |
| Invoice Number | INV-0019 |
| Amount Due | 4,095.00 |
| Due Date | 10 Feb 2025 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |