

TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
6 Mar 2025

Invoice Number
INV-0049

Reference
TDU25205G

GST Number
144543831

Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 13.3.2025 Arrive Auckland 3pm - sights to Hotel Service Date: 14.3.2025 Auckland - Waitomo - ROT stay Service date: 15.3.2025 3AM Rotorua to auckland Airport drop off 15pax	1.00	2,739.1304	2,739.13
Subtotal			2,739.13
TOTAL GST 15%			410.87
TOTAL NZD			3,150.00

Due Date: 6 Mar 2025

To pay via internet banking, our banking details below
Westpac : 03-0406-0101354-00
Please use the invoice number as your reference.
Note: Late payment may incur penalties.



[View and pay online now](#)

PAYMENT ADVICE

To: Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Customer Turtle Down Under
Invoice Number INV-0049

Amount Due **3,150.00**
Due Date 6 Mar 2025

Amount Enclosed

Enter the amount you are paying above