

TAX INVOICE

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

Invoice Date
13 Mar 2025

Invoice Number
INV-0146

Reference
TDU23621

GST Number
131-163-193

Fine Dining Hospitality
Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Group booking for 12 pax on 24th March 2025	11.00	39.1304	430.43
Group Code : TDU23621G Date : 24th March Slot : 7.00 PM Pax count : 11 Adults + 1 FOC			
Subtotal			430.43
TOTAL GST 15%			64.57
TOTAL NZD			495.00

Due Date: 20 Mar 2025

Payments can be made by direct credit to:

Fine Dining Hospitality Group 1 Limited
12-3191-0057221-00

Oversea payment:
Swift Code: ASBBNZ2A
Bank address:
ASB Cashel Mall Branch
150 Cashel Street Christchurch 8011
New Zealand

Thank you for your business.



PAYMENT ADVICE

To: Fine Dining Hospitality Group 1 Limited
222 Saint Asaph Street
Christchurch Central City
Christchurch 8011
Canterbury
NEW ZEALAND

Customer	Operations Turtle Down Under NZ
Invoice Number	INV-0146
Amount Due	495.00
Due Date	20 Mar 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>