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Proforma Invoice

GST - 119-151-341

Customer			
Name	Turtle Down Under	Date	12-Nov-2024
Group Reference	TDU22474G	Arrival	27-Nov-2024
Hotel reference	#TD6	Departure	30-Nov-2024

Quantity	Description	Price inc GST	Nights	Amount inc. GST
4	Standard Queen Room - BB2	\$ 300.00	3	\$ 3,600.00
1	Standard Lakeview King Room - BB1	\$ 300.00	3	\$ 900.00
5	Premium Lakeview Room - BB2	\$ 350.00	3	\$ 5,250.00
Subtotal				\$ 9,750.00

Please provide credit card details for payment or alternatively you can pay direct credit to our bank account as USAR Queenstown Ltd.
(t/a Holiday Inn Queenstown) -
12-3192-0058867-000.
Swift Code ASBBN22A

Payment is due before arrival of our mutual guest.
Thank you for your business!

GST

\$ 1,462.50

Total Amount

\$ 9,750.00

This invoice is due on **20/11/24 EOD**, failure to settle the payment by the due date will result in auto release of the group from our system. If you have any queries regarding this invoice, please email groups@holidayinnqueenstown.co.nz at the earliest.

Visa and Master credit card payments will incur a **2.00%** transaction fee while **AMEX** credit cards will incur a **3.50%** transaction fee.