



HUNTER VALLEY RESORT + FARM
stay|taste|drink|learn|play|meet|party
www.huntervalley.com.au

Corner Hermitage Road & Mistletoe Lane, Pokolbin
New South Wales 2320 Australia
ABN 89003384307

Turtle Down Under

Australia

TAX INVOICE #17696

(Travel Agent #173) Turtle Down Under

Account Number: #51190
Invoice Due On: 16 Dec 2024
Invoice Generated: 1 Dec 2024

Booking Reference: #
Room:
Arrival Date:
Departure Date:
Purchase Order: TDU19615
Description:
Reference:

Item	Sub Total
25x 2 Course Alternate Drop Menu (23 Dec 2024)	\$1,750.00 DR
25x Wine Tasting (23 Dec 2024)	\$125.00 DR
Kids Drink (23 Dec 2024)	\$5.00 DR
Driver/Tour Guide's Cellar Door Activities FOC (23 Dec 2024)	\$0.00 CR
Day Groups Menu - Driver FOC (23 Dec 2024)	\$0.00 CR
	Includes GST of: \$170.90 DR
	This Invoice Total: \$1,880.00 DR
	Invoice Payments: \$0.00 CR
	Total Due (AUD): \$1,880.00 DR



Funds Transfer

Our Bank Details Are:

Account Name: The Hunter Resort Pty Ltd
BSB Number: 062-813
Account: 1 038 5675
Bank: Commonwealth Bank



Telephone

To pay via Telephone, please call our office on
0249987777, prepared with your credit card
and this Invoice number

If you choose to pay by **Funds Transfer** please use this Invoice Number as your Comment
and email your payment receipt to accounts@hunterresort.com.au

Invoice #:	17696	Invoice Total:	\$1,880.00 DR	Invoice Payments:	\$0.00 CR	Total Due:	\$1,880.00 DR
Amount to Pay:				Payment method:	CREDIT CARD		
Name on Credit Card:				Credit Card Type:			
Credit Card Number:				Credit Card Expiry Date:			
Cardholder's signature:							

*All credit payments will incur an additional 1.5% surcharge
Automatically charge this Credit Card in the future? ☐ YES ☐ NO

