

Extra Room

Proforma Taxable Supply Information

Print Date: 15-04-25
 Room No.:
 Arrival: 16-04-25
 Departure: 19-04-25
 Folio No.:
 Invoice No.:
 Conf. No.: 546083151
 P/O Vchr :
 TA Ref #:
 Page No.: 1 of 1

Group Code: TDU160425
 Company Name:
 Account No.

DATE	DESCRIPTION	CHARGES NZD	CREDITS NZD
16-04-25	Accommodation	295.00	
16-04-25	Breakfast Package	34.00	
17-04-25	Accommodation	295.00	
17-04-25	Breakfast Package	34.00	
18-04-25	Accommodation	295.00	
18-04-25	Breakfast Package	34.00	
Total		987.00	0.00

Payments can be made via bank transfer to:

Bank: ANZ Bank
 Account Name: The Heritage Hotel Queenstown Limited
 Account #: 01 0867 0777306 00 Swift # ANZBNZ22

BALANCE	987.00	NZD
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Balance Due 987.00 NZD
 GST 128.74 NZD
 Total Including GST 987.00 NZD

I agree that I am liable for the payment of the foregoing invoice and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. I also agree that on default of payment, all collection costs, client/solicitor costs and interest at the Hotel's current bank overdraft rate will be added to the invoice.

Guest Signature:
