

TAX INVOICE

Turtle Down Under
Darvill Mellors & Co Limited
Level 1, 2-12 Allen Street
Wellington 6011

Invoice Date
17 Apr 2025

Invoice Number
IBIS-7009

GST Number
081-520-291

Cruising Milford Sound
Limited
T/A Pure Milford
PO Box 2003
Wakatipu
Queenstown 9349
NEW ZEALAND
+64 3 4413913

Description	Quantity	Unit Price	Amount NZD
B#99464 17-Apr-2025 V#TDU25092G TURTLE DOWNUNDER GROUP - Early Afternoon Milford Sound Cruise 24x Adult 15+@\$115.50 1x Guide 1x Picnic Lunch - FOC 21x Picnic Lunch - Chicken@\$22.00 3x Picnic Lunch - Vegetarian@\$22.00	1.00	168.00	168.00
INCLUDES GST 15%			21.91
TOTAL NZD			168.00

Due Date: 20 May 2025

For Direct Credit - SWIFT code: BKNZNZ22. BNZ 02-0214-0169143-000 please include invoice number as reference.
Online Payments made via the Pay now button will incur a 3% processing fee.



[View and pay online now](#)

PAYMENT ADVICE

To: Cruising Milford Sound Limited
T/A Pure Milford
PO Box 2003
Wakatipu
Queenstown 9349
NEW ZEALAND
+64 3 4413913

Customer Turtle Down Under
Invoice Number IBIS-7009
Amount Due **168.00**
Due Date 20 May 2025
Amount Enclosed

Enter the amount you are paying above