



TAX INVOICE

Operations Turtle Down Under NZ

Invoice Date

2 Apr 2025

Omsy Foods Limited

info@boliwood.nz

Account Number

0056

www.boliwood.nz

03 442 7779

Invoice Number

INV-0270

Reference

18/4/25 PREPAID

TDU25092G

GST Number

109072192

Description	Quantity	Unit Price	Amount NZD
Group Dinner 18/4/25	25.00	40.00	1,000.00
15% Surcharge Public Holiday	1.00	172.50	172.50
Subtotal			1,172.50
TOTAL GST 15%			150.00
TOTAL NZD			1,322.50

Due Date: 9 Apr 2025

Direct Credit

Account Name: Boliwood

Bank: ANZ Bank

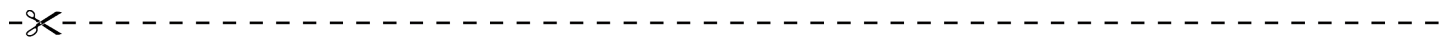
Account Number: 01-0867-0195496-00

Contact us on Boliwood Town: 03-4427779 or Frankton: 03-4422019

info@boliwood.nz

www.boliwood.nz

Thank you for your business!



PAYMENT ADVICE

To: Omsy Foods Limited

info@boliwood.nz

www.boliwood.nz

03 442 7779

Customer	Operations Turtle Down Under NZ
Account Number	0056
Invoice Number	INV-0270
Amount Due	1,322.50
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above