

Tax Invoice

3307

Main Account

GST No. 76-454-069



TDU25092G , Mr. Sreegobinda Pal

Arrival: 15/04/2025
Departure: 16/04/2025
Voucher:
Reference:

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Date	Description	Reference	Comment	Amount
15/04/2025	Accommodation Manual			\$412.00
Total NZ Dollars Including 15% GST				\$412.00
GST Total				\$53.74

Charge Account:

Signature _____