

Fable Hotel Christchurch

166 Gloucester Street

Christchurch, 8011

Tel: 03 943 3888

email: reservations@fablechristchurch.com

Proforma Invoice / Group Sheet Information

Guest/ Group Name: Turtle Downunder - TDU 21779
Billing Address/ SL
Contact: Abhishek
Tel:
Email: operations@turtledownunder.co.nz
Invoice email: operations@turtledownunder.co.nz
Voucher/Supp Ref#
Arrival Date: 29-Jan-2025
Departure Date: 30-Jan-2025
Folio Number: 62372

DATE	QTY	Description	Nights	Unit Price	Total
29-Jan-25	6	Accommodation & Breakfast	1	\$299.00	\$1,794.00
29-Jan-25	10	Cancelled accommodation	1	\$299.00	\$2,990.00
29-Jan-25	1	Cancelled accommodation	1	\$0.00	\$0.00
TOTAL including GST					\$4,784.00
GST					-\$624.00

Payment for Non-Credit Accounts

Deposit 1
Deposit 2
Deposit 3

Balance to pay **\$4,784.00**

Payment details:

Please ensure you use your Ref# 62372 as reference when making payment.
All Credit Card payments will incur a 2.5% surcharge.

ANZ Bank

ANZ Bank New Zealand LTD
ANZ Bank Account - 01-0194-0713657-00
GST Number: #132-996-946