



TAX INVOICE

Turtle Down Under

Invoice Date

15 Apr 2025

Invoice Number

3897

Reference

R0223427

GST Number

133-488-316

Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.n

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Description	Quantity	Unit Price	Amount NZD
20 April 25 at 2:30pm 24 Adults + 1 X FOC Indian Inspired Buffet 22 non veg + 2 veg + 1 Jain TTDU - TDU25092G Reservation - R2023427 Priyanka Pandev	23.00	25.76	592.48
1 X Jain	1.00	22.33	22.33
Subtotal			614.81
TOTAL GST 15%			92.22
TOTAL NZD			707.03

Due Date: 30 Apr 2025

Please make payment to

Roselands Resort Ltd

Bank account # 12-3238-0323807-00

SWIFT CODE # ASBBNZ2A

Thank you - We appreciate your business



PAYMENT ADVICE

To: Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.nz

Customer

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3897

Amount Due

707.03

Due Date

30 Apr 2025

Amount Enclosed

Enter the amount you are paying above