



Company: Turtle Down Under
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Contact: S Karthik.

Arrival Date: 10 January 2025
Conf # THDTDU2
Reference TDU22708

Date: 16/12/2024

Invoice **Pro-Forma**

Arrival	Departure	Nights	Room	Description	Rate	
10/01/2025	12/01/2025	2	7	King/Twin Guest Room	\$395.00	\$5,530.00
Total Accommodation						\$5,530.00

Total (inclusive of GST)	\$5,530.00
GST	\$721.30

Prepayment Due **17 December 2024**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay for any part or the full amount of these charges.

GST NUMBER 106 – 703 – 701

Bank Transfer
<p><u>BANK DETAILS</u></p> <p>Bank: ASB Branch: Property Finance Address: 18 Hargraves Street, Ponsonby, Auckland, New Zealand Account #: 12-3221- 0065186 – 00 Name of Account: Kawarau Village Holdings Ltd Main Trading A/C</p> <p>SWIFT CODE : ASB BNZ 2A</p>