

TAX INVOICE



Turtle Down Under
642 Maungatautar Road, RD 2
Karapiro, Cambridge, 3494
New Zealand

Invoice Date
6 December 2024
Invoice Number
IBIS-4499
Customer Number
TU0002
GST Number
142-833-646

Kawarau Jet (KJet) – a
division of Kawarau Jet
Services Limited
PO Box 459
Queenstown
NEW ZEALAND
P 0800 52 92 72
Email: accounts@kjet.co.nz

Description	Qty	Unit Price	Amount NZD
B#236172 19-Dec-2024 TURTLE DOWN UNDER 05 - K Jet 36x Adult Express Trip@\$109.00 1x FOC	1	3,924.00	3,924.00
Commission	1	-981.00	-981.00

INCLUDES GST 15% 383.87

TOTAL NZD 2,943.00

Due Date: 12 December 2024
Bank Account: BNZ Dunedin 02-0900-0037693-000
Swift Code: BKNZNZ22
(Please quote your customer number as reference on your payment.)