

TAX INVOICE

Banana time

Invoice Date
10 Dec 2024

Invoice Number
INV-0045

Reference
TDU23505

GST Number
138642682

Mantra Restaurant
Arrowtown Queenstown
GS MANTRA LIMITED

Description	Quantity	Unit Price	Amount NZD
TDU23505 Pax 36 Date 19/12/24 Thank you Rate 35\$	36.00	30.4348	1,095.65
Subtotal			1,095.65
TOTAL GST 15%			164.35
TOTAL NZD			1,260.00

Due Date: 10 Dec 2024
Bank Account Details:

G S Mantra Limited
12-3234-0071294-00
SWIFT code is ASBBNZ2A
ASB Bank Limited

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PAYMENT ADVICE

To: Mantra Restaurant Arrowtown Queenstown
GS MANTRA LIMITED

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

Banana time
INV-0045
1,260.00
10 Dec 2024

Enter the amount you are paying above