

TAX INVOICE

Turtle Down Under
Darvill Mellors & Co Limited
Level 1, 2-12 Allen Street
Wellington 6011

Invoice Date
18 Feb 2025

Invoice Number
IBIS-6570

GST Number
081-520-291

Cruising Milford Sound
Limited
T/A Pure Milford
PO Box 2003
Wakatipu
Queenstown 9349
NEW ZEALAND
+64 3 4413913

Description	Quantity	Unit Price	Amount NZD
B#94107 18-Feb-2025 V#TDU25055G TURTLE DOWN UNDER GROUP - Early Afternoon Milford Sound Cruise 35x Adult 15+@\$115.50 1x Guide 26x Picnic Lunch - Chicken@\$22.00 9x Picnic Lunch - Vegetarian@\$22.00 1x Picnic Lunch - FOC	1.00	4,812.50	4,812.50
INCLUDES GST 15%			627.72
TOTAL NZD			4,812.50

Due Date: 20 Mar 2025

For Direct Credit - SWIFT code: BKNZNZ22. BNZ 02-0214-0169143-000 please include invoice number as reference.
Online Payments made via the Pay now button will incur a 3% processing fee.



[View and pay online now](#)

PAYMENT ADVICE

To: Cruising Milford Sound Limited
T/A Pure Milford
PO Box 2003
Wakatipu
Queenstown 9349
NEW ZEALAND
+64 3 4413913

Customer Turtle Down Under
Invoice Number IBIS-6570
Amount Due **4,812.50**
Due Date 20 Mar 2025
Amount Enclosed

Enter the amount you are paying above