



# TAX INVOICE

Turtle Down Under Groups

**Invoice Date**  
16 Feb 2025

**Invoice Number**  
INV-0086

**Reference**  
INV-0086

**GST Number**  
138-596-575

D Transportation solution  
private limited  
Bank Account  
12-3234-0071403-00  
37 Rere road  
Lake Hayes Estate  
Queenstown 9304  
otago  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
TDU25055 No of pax: 08 Adults	1.00	217.39	217.39
Lead Guest Contact: Thomas John +1 (315) 404-5116			
-----16 bags expected			
Service ---Date: 17/02/2025(\$185+65(Trailer)=\$250) 03:00 PM - Transfer from Queentown Airport to Hotel			
Flight: NZ232 17FEB SYD ZQN 0905 1405			
03:30 PM - Drop at hotel Holiday Inn Express & Suites Queenstown, an IHG Hotel Cnr Stanley And Sydney Street, Queenstown 9300, New Zeala			
Subtotal			217.39
TOTAL GST 15%			32.61
TOTAL NZD			250.00

Due Date: 17 Feb 2025



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# PAYMENT ADVICE

To: D Transportation solution private limited  
Bank Account 12-3234-0071403-00  
37 Rere road  
Lake Hayes Estate  
Queenstown 9304  
otago  
NEW ZEALAND

Customer	Turtle Down Under Groups
Invoice Number	INV-0086
Amount Due	250.00
Due Date	17 Feb 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>