

Tax Invoice



AN IHG* HOTEL

Todays Date: 2/13/2025

Invoice Number : 258922

Company : TDU23528

Contact Name:

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Arrival Date: 19.02.25

Date	Description	of Nig	Units	Price	Total inc GST
19.02.25	Accommodation	1	20	\$235.00	\$ 4,700.00
	Accommodation	1	1	\$270.00	\$ 270.00
	FOC Accommodation	1	1	-\$235.00	-\$ 235.00
21.02.25	Accommodation	1	20	\$235.00	\$ 4,700.00
	Accommodation	1	1	\$270.00	\$ 270.00
	FOC Accommodation	1	1	-\$235.00	-\$ 235.00
					\$ -
					\$ -
				Total	\$ 9,470.00

Comments: Payment to be received 14 days prior to arrival via EFT transfer or guarantee Credit card

Bank:	ASB Bank Limited
Account Name:	Pro-invest NZ Hotel Operating 3 Ltd
Acc Number:	12-3244-0036871-00
Swift Code:	ASBBNZ2A
NZBN:	9429046267382

Please note that if you have paid deposit via bank transfer, the Hotel requires remittance advice to be sent to groupsnz@proinvesthotels.com. Please use Invoice Number as reference for bank transfers.

Holiday Inn Express City Centre
9 Wyndham Street, Auckland Central, 1010
Phone: 09 883 2900
NZ.B.N: 9429046267382

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