



# TAX INVOICE

Turtle Down Under  
Auckland  
NEW ZEALAND

**Invoice Date**  
14 Feb 2025

**Invoice Number**  
INV-0030

**Reference**  
TDU24748

**GST Number**  
144543831

Compass Coaches  
Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 12.02.2025 Collect 4pax from Mercure Hotel drop off at Auckland international assist 1 person with check in process and return back to hotel	1.00	350.00	350.00
Service date: 13.02.2025 Pickup 7.15am 1pax from Mercure Hotel then 2nd Pickup Manger bridge to Auckland International airport	1.00	170.00	170.00
Minimum Service Fee for assist special assistance support for 1pax	1.00	250.00	250.00
supply Water for group 8 X 24pack	8.00	11.99	95.92
Subtotal			865.92
TOTAL GST 15%			129.89
TOTAL NZD			995.81

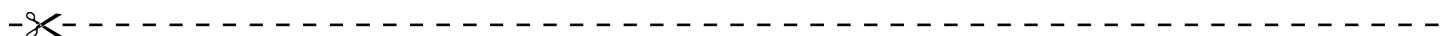
## Due Date: 20 Feb 2025

To pay via internet banking, our banking details below

Westpac : 03-0406-0101354-00

Please use the invoice number as your reference.

Note: Late payment may incur penalties.



# PAYMENT ADVICE

To: Compass Coaches Limited  
25 Culverwell Crescent  
Pokeno 2402  
Auckland  
NEW ZEALAND

**Customer** Turtle Down Under

**Invoice Number** INV-0030

**Amount Due** 995.81

**Due Date** 20 Feb 2025

**Amount Enclosed**

Enter the amount you are paying above