



VR QUEEN STREET

Turtle Down Under-Dinner  
New Zealand

Room :  
Arrival : 17/03/25  
Departure : 18/03/25  
Conf. No. : 545344356  
Date Printed : 17/03/25  
Cashier ID : 124  
GST : 110-797-214  
Page No. : 1 of 1

Guest Name: Turtle Down Under-Dinner  
Tax Invoice No:

PRO-FORMA FOLIO

Date	Description	Debit	Credit
17/03/25	Bar - Food 12 X 35.00	420.00	

**GST** 54.78  
**Total All Charges** 420.00

**Balance Due \$ 420.00**

**For direct credit, our bank details are as follows:**

Account Name: VR Group Queen Street Limited  
Bank: Bank of New Zealand  
Bank Details: 02-0214-0175551-00  
SWIFT Code: BKNZNZ22

Please email remittance advice to [vrq.reservations@vrhotels.co.nz](mailto:vrq.reservations@vrhotels.co.nz)  
When making direct credit payment, include your confirmation number as a reference.

**\*Indicates non-taxable item**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Signature: \_\_\_\_\_