

P.O Box 152
 Queenstown
 Phone: 03 442 6500
 Fax: 03 442 7898
 reservations@holidayinnqueenstown.co.nz



Proforma Invoice

GST - 119-151-341

Customer			
Name	Turtle Down Under	Date	18/01/25
	TD3	Arrival	26/01/25
		Departure	26/01/25
Reference	TDU21779		

Nights	Description	#Pax	#rooms	Price inc GST	Amount inc. GST
0	Indian Dinner Buffet on 26th	12	0	\$ 45.00	\$ 540.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Subtotal					\$ 540.00

Please provide credit card details for payment or alternatively you can pay direct credit to our bank account as USAR Queenstown Ltd. (t/a Holiday Inn Queenstown) -
12-3192-0058867-000.
Swift Code ASBBN22A
 Payment is due before arrival of our mutual guest.
Thank you for your business!

GST \$ 81.00

Total Amount \$ 540.00

*Kindly note that a transaction fee of 2% will be charged for any credit card payments.
 Please advise if you have any questions.*

