

# TAX INVOICE

Operations Turtle Down Under NZ  
642 Maungatautari Road  
RD 2  
Cambridge 3494  
NEW ZEALAND

**Invoice Date**  
6 Feb 2025

**Invoice Number**  
INV-0144

**Reference**  
TDU24748

**GST Number**  
131-163-193

Fine Dining Hospitality  
Group 1 Limited  
222 Saint Asaph Street  
Christchurch Central City  
Christchurch 8011  
Canterbury  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Group booking for 30 pax on 19th Feb 2025	29.00	30.4348	882.61
TDU ref No : TDU24748 No of Pax : 29 Adults + 01 Tour Manager on FOC Date: 19th Feb 2025 Time: 08:00 PM Dinner Dietary: 08 Vegtarians + 22 Non vegetarian (NO BEEF/NO PORK)			
Subtotal			882.61
TOTAL GST 15%			132.39
TOTAL NZD			1,015.00

**Due Date: 13 Feb 2025**

Payments can be made by direct credit to:

Fine Dining Hospitality Group 1 Limited  
12-3191-0057221-00

Oversea payment:  
Swift Code: ASBBNZ2A  
Bank address:  
ASB Cashel Mall Branch  
150 Cashel Street Christchurch 8011  
New Zealand

Thank you for your business.



# PAYMENT ADVICE

To: Fine Dining Hospitality Group 1 Limited  
222 Saint Asaph Street  
Christchurch Central City  
Christchurch 8011  
Canterbury  
NEW ZEALAND

Customer	Operations Turtle Down Under NZ
Invoice Number	INV-0144
Amount Due	1,015.00
Due Date	13 Feb 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>