



**Pro Forma Invoice**

<b>Name:</b>	Turtle Down Under	<b>Arrival date:</b>	19/04/2025
<b>Company:</b>	Turtle Down Under	<b>Departure date:</b>	20/04/2025
<b>Group Name:</b>	TDU25214G	<b>Confirmation #:</b>	slr_TURTL190425

**GST #57-355-956**

DATE	DESCRIPTION	NO.	RATE	AMOUNT
19/04/2025	Classic Rooms	16	\$195.00	\$3,120.00
19/04/2025	Classic Room (FOC Room)	1	\$0.00	\$0.00
20/04/2025	Breakfast	33	\$38.00	\$1,254.00

<b>GRAND TOTAL INCL 15% GST</b>	<b>\$4,374.00</b>
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**Payment due: 19/03/2025**

<b>Bank:</b>	BNZ
<b>Branch:</b>	80 Queen Street, Auckland
<b>Account:</b>	02-0108-0417852-01
<b>Account Name</b>	Glamorton Developments Ltd. T/A Sudima Lake Rotorua
<b>Swift Code</b>	BKNZNZ22

**Sudima Lake Rotorua**  
1000 Eruera Street, Rotorua, New Zealand, 3010