



TAX INVOICE

Turtle Down Under Tours

Invoice Date
21 Jan 2025

Invoice Number
INV-1489

Reference
30012025


GST Number
112 092 269

GREENS
INTERNATIONAL PAIHIA
LIMITED
84 Marsden Road
Paihia 0200, NEW
ZEALAND

Description	Quantity	Unit Price	Amount NZD
Meal 01: 30th Jan Dinner at 07:30 PM	12.00	34.7826	417.39
Meal 02: 31st Jan Lunch at 01:30 PM	12.00	34.7826	417.39
Subtotal			834.78
TOTAL GST 15%			125.22
TOTAL NZD			960.00

Due Date: 22 Jan 2025

Please make the payments to our following Bank account
GREENS INTERNATIONAL PAIHIA LTD
ANZ Bank Account : 06-0350-0134607-00

	
<h1>PAYMENT ADVICE</h1>	
To: GREENS INTERNATIONAL PAIHIA LIMITED 84 Marsden Road Paihia 0200, NEW ZEALAND	
Customer	Turtle Down Under Tours
Invoice Number	INV-1489
Amount Due	960.00
Due Date	22 Jan 2025
Amount Enclosed	
Enter the amount you are paying above	