



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
22 Jan 2025

Invoice Number
INV-0007

Reference
TDU21779

GST Number
144543831

Compass Coaches
Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Day 5Transfer from Auckland Airport to Paihia Hotel (Coach for 12 Hours)	1.00	5,173.91	5,173.91
30-JanLunch at Indian Restaurant			
Dinner at Indian Restaurant			
Hotel Stay - Copthorne Hotel Bay of Island or Similar			
Day 6Coach for 12 hrs			
31-JanLunch at Indian Restaurant			
Dinner at Indian Restaurant			
14:00Hole in the rock cruise - Entry Tickets			
Hotel Stay - Sudima Lake Rotorua or Similar			
Day 07Airport transfer			
01-FebCoach for 12 Hrs			
14:00Te Ra Guided experience			
Lunch at Indian Restaurant			
13:00Hobbiton movie set tour - entry tickets			
Dinner at Indian Restaurant			
Hotel Stay - Sudima Lake Rotorua or Similar			
Day 8Transfer to AKL via Waitomo caves (Coach for 12 hours)			
02-FebLunch at Indian Restaurant			
Waitomo caves - Entry Tickets			
Sky Tower Observation deck - entry tickets			
Dinner at Indian Restaurant			
Drop at Auckland Airport			
12pax 20seater coach			
Subtotal			5,173.91
TOTAL GST 15%			776.09
TOTAL NZD			5,950.00

Due Date: 27 Jan 2025

To pay via internet banking, our banking details below
Westpac : 03-0406-0101354-00
Please use the invoice number as your reference.
Note: Late payment may incur penalties.



PAYMENT ADVICE

To: Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Customer	Turtle Down Under
Invoice Number	INV-0007
Amount Due	5,950.00
Due Date	27 Jan 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>