

# Tax invoice

**Agrodome**  
PO Box 634  
Rotorua 3040  
Bay of Plenty  
New Zealand (NZL)  
07 357 1050  
accounts@agrodome.co.nz

<b>Bill to</b>	<b>Date issued</b>	<b>Invoice number</b>	<b>Amount due</b>
Turtle Down Under 642 Maungatautari Rd Karapiro 3494 Cambridge GST #: 131-735-405	21 Dec 2024	8213	<b>\$580.00</b>
	<b>Due date</b>	<b>GST number</b>	
	20 Jan 2025	107-594-544	

Book ID	Voucher	Date	Description	Debit	Credit	Balance
107116	Imp:6583296 51 TDU23505	23 Dec 24	GROUP 05 - Farm Show 36x Adult@\$26.50 1x Guide no place - PAID \$374 19/12/2024 - remaining amount due \$580	\$580.00		\$580.00
<b>TOTAL TO PAY</b>				\$580.00	\$0.00	<b>\$580.00</b>

Includes GST @15.00% on debits of \$75.65

**Terms**  
Please reference the Invoice Number when making payment – INV 8213  
Payments to be made in full by the specified due date.  
Account number: 02-0800-0984781-00  
SWIFT code: BKNZNZ22