

TAX INVOICE

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

Invoice Date
23 Jan 2025

Invoice Number
INV-0140

Reference
TDU21779

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 12 pax on 29th Jan 2025	11.00	34.7826	382.61
TDU ref: TDU21779 Date: 29/01/2025 Time: 07:30 PM No of Pax: 11 Adult + 01 Tour Manager on FOC Menu: 01 Veg Starter 02 Veg Mains + Dal +Rice + Indian Bread/Naan/Roti+ Salad+Papad+ Pickle + 01 Dessert. Dietary: All Vegetarians			
Subtotal			382.61
TOTAL GST 15%			57.39
TOTAL NZD			440.00

Due Date: 26 Jan 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-0140
Amount Due	440.00
Due Date	26 Jan 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>