



Proforma Lunch Invoice

GST Number: 139-421-299

Invoice Date:	17/01/2025	Invoice No.:	28044
Tour Company:	Turtle Down Under	Tour Code:	TDU21779
Date of Lunch:			

Meals	Rates	Pax	
Lunch	\$34.00	12	\$408.00
Children	\$17.00		
FOC			
Total Meals			\$408.00
TOTAL PAYMENT DUE			\$408.00

PREPAYMENT POLICY

Please forward a bank receipt or confirmation of payment

Direct Credit Deposit must be made 7 working days prior to arrival

Payments must be made by Cash Deposit, Internet transfer or cash/credit-card on arrival.

CREDIT CARDS are accepted for payment on arrival however a 2% surcharge fee applies

BANK DETAILS

Distinction Omarama	BNZ Invercargill	02-0924-0191812-002
Swift Code	BKNZNZ22	

Prepayment Due 7 days Before Arrival

If payment is not made by the due date and there is no correspondence confirming payment the reservation will be cancelled