



RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand

www.ritchies.co.nz

Tax Invoice

Queenstown Branch
P O Box 2920, Wakatipu, Queenstown 9349
132 Glenda Drive, Queenstown 9371

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Website: www.ritchies.co.nz

GST: 13-427-526

Turtle Down Under
St Andrews
Canterbury
groups@turtledownunder.co.nz

Invoice No 215611
Invoice Date 24/01/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
212003 / 403231		26/01/2025 14:00	Queenstown Airport	Holiday Inn Frankton		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$360.00	\$360.00	15	\$54.00	\$414.00
212003 / 403232		27/01/2025 09:30	Queenstown Hotel (Frankton)	Queenstown Hotel (Frankton)		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$966.00	\$966.00	15	\$144.90	\$1,110.90
212003 / 403233		28/01/2025 08:00	Queenstown Hotel (Frankton)	Mllford Sound		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$2,055.70	\$2,055.70	15	\$308.35	\$2,364.05
212003 / 403234		29/01/2025 09:30	Holiday Inn (Frankton)	Fable Hotel Chridtchurch		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$1,880.00	\$1,880.00	15	\$282.00	\$2,162.00
212003 / 403235		30/01/2025 05:30	Fable Hotel Christchurch	Christchurch Airport		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	22	Charter Coach		\$652.00	\$652.00	15	\$97.80	\$749.80
Invoice Totals					\$5,913.70		\$887.05	\$6,800.75

Invoice No	215611	Terms of Trade	20th of the month after
Invoice Date	24/01/2025	Invoice Total	\$6,800.75

Please detach this remittance advice and return it with your payment
Payment can be made directly to: Ritchies Transport Holdings Ltd
Bank: BNZ Account Number: 02-0888-0370740-00
Please quote your customer number: C87148