



Proforma Invoice

GST Number: 139-421-299

Invoice Date:	31/01/2025	Invoice No.:	25399
Tour Company:	Turtle Down	Tour Code:	TDU21092
Date(s) of Stay:	12/03/2025		

Accommodation	Rates	No. Rooms	Cost
Single Std	\$175.00		\$0.00
Twin / Double Std	\$175.00	9	\$1,575.00
Triple Std	\$225.00		\$0.00
FOC	\$0.00	1	\$0.00
	Total Accommodation		\$1,575.00
Meals	Rates	Pax	
Dinner	\$61.00	20	\$1,220.00
Child - Dinner	\$30.50		\$0.00
Breakfast	\$34.00	20	\$680.00
Child - Breakfast	\$17.00		\$0.00
	Total Meals		\$1,900.00
	TOTAL PAYMENT DUE		\$3,475.00

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