



Company
ATTN:

Turtle Down Under
Accounts

PROFORMA INVOICE

Tax invoice:
Todays Date:
GST Number:

Friday, 24 January 2025
119-298-903

Arrival:
Departure:

13/03/2025
14/03/2025

Name:

Turtle Down Under - TDU 21092

Reference:

GF-216711

Date	Description	Reference	Comment	per unit (incl GST)	Amount
Thursday, 13 March 2025	Accommodation	Room & Breakfast	9 x Classic Room(s) (double/twin)	\$ 312.00	\$ 2,808.00
	Accommodation	Room Only	1 x FOC 10th Room	\$ -	\$ -
Friday, 14 March 2025	Gumption Restaurant	Breakfast	2 x Full Buffet Breakfast (FOC Room)	\$ 36.00	\$ 72.00
	Total NZD excluding GST			\$	2,504.35
	Total NZD GST (Goods and Services Tax)			\$	375.65
	Total NZD including GST			\$	2,880.00

Payment Schedule	Description	Reference	Comment	Amount
Thursday, 27 February 2025	Payment Due	GF-216711	Full Balance	\$ 2,880.00

Please include the noted reference and send a copy of your remittance to accounts@distinctionchristchurch.co.nz
Bank Account | Distinction Christchurch Ltd | BNZ 02-0912-0333908-00