

Tax Invoice

2680

Main Account
GST No. 76-454-069

TDU25092G



Arrival: 15/04/2025
Departure: 16/04/2025
Voucher:
Reference:

Page 1 Room:

Date	Description	Reference	Comment	Amount
26/03/2025	Accommodation Manual		12 DBL/TWN room	\$4,944.00
26/03/2025	Accommodation Manual		x1 SGN	\$380.00
26/03/2025	Accommodation Manual		x1 FOC	(\$380.00)
Total NZ Dollars Including 15% GST				\$4,944.00
GST Total				\$644.87

Charge Account:

Signature _____