



VR QUEEN STREET

Turtle Down Under-TDU25092G
New Zealand

Room : 9004
Arrival : 20/04/25
Departure : 21/04/25
Conf. No. : 545076015
Date Printed : 25/03/25
Cashier ID : 124
GST : 110-797-214
Page No. : 1 of 1

Guest Name: Turtle Down Under-TDU25092G
Tax Invoice No:

PRO-FORMA FOLIO

Date	Description	Debit	Credit
20/04/25	Accommodation Package 12 X 190.00	2,280.00	

GST 297.39
Total All Charges 2,280.00

Balance Due \$ 2,280.00

For direct credit, our bank details are as follows:

Account Name: VR Group Queen Street Limited
Bank: Bank of New Zealand
Bank Details: 02-0214-0175551-00
SWIFT Code: BKNZNZ22

Please email remittance advice to vrq.reservations@vrhotels.co.nz
When making direct credit payment, include your confirmation
number as a reference.

***Indicates non-taxable item**

I agree that I am personally liable for the payment of the foregoing
statement and if the person, company, or association indicated by me
as being responsible for payment of the same does not do so, that my
liability for such payment shall be joint and several with that such
person, company or association.

Signature: _____