



Turtle Down Under-TDU25092G  
New Zealand

Room : 9006  
Arrival : 14/04/25  
Departure : 15/04/25  
Conf. No. : 545075851  
Date Printed : 25/03/25  
Cashier ID : 124  
GST : 128-537-783  
Page No. : 1 of 1

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

PRO-FORMA FOLIO

Date	Description	Debit	Credit
14/04/25	Accommodation Package 13 X 165.00	2,145.00	

**GST** 279.78  
**Total All Charges** 2,145.00

**Balance Due \$ 2,145.00**

**For direct credit, our bank details are as follows:**

Account Name: Parkview Management Limited  
Bank: ASB BANK  
Bank Details: 12-3110-0020161-00  
SWIFT Code: ASBBNZ2A

Please email remittance advice to dm@hotelparkview.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: \_\_\_\_\_



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Email: stay@hotelparkview.co.nz  
<https://vrhotels.co.nz/parkview-on-hagley/>