



Turtle Down Under-TDU23621G
New Zealand

Room : 9004
Arrival : 23/03/25
Departure : 25/03/25
Conf. No. : 544643096
Date Printed : 26/02/25
Cashier ID : 124
GST : 128-537-783
Page No. : 1 of 1

Guest Name: Turtle Down Under-TDU23621G
Tax Invoice No:

PRO-FORMA FOLIO

Date	Description	Debit	Credit
23/03/25	Accommodation Package 4 X 165.00	660.00	
23/03/25	Accommodation Package 2 X 230.00	460.00	
24/03/25	Accommodation Package 4 X 165.00	660.00	
24/03/25	Accommodation Package 2 X 230.00	460.00	

GST	292.17
Total All Charges	2,240.00

Balance Due \$ 2,240.00

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/>