



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
24 Feb 2025

Invoice Number
INV-0036

Reference
TDU00026G

GST Number
144543831

Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Service Date: 06.03.2025 Arrive 1.40pm Auckland - check in Hotel Mercure - Skytower - Dinner to Hotel	1.00	4,347.83	4,347.83
Service Date: 07.03.2025 Auckland to Rotorua			
Service Date: 08.03.2025 Rotorua Via Waitomo to Auckland			
Service Date: 09.03.2025 4AM Mercure Hotel to Auckland airport			
20pax 30seater coach			
Subtotal			4,347.83
TOTAL GST 15%			652.17
TOTAL NZD			5,000.00

Due Date: 3 Mar 2025

To pay via internet banking, our banking details below
Westpac : 03-0406-0101354-00
Please use the invoice number as your reference.
Note: Late payment may incur penalties.

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PAYMENT ADVICE

To: Compass Coaches Limited

25 Culverwell Crescent

Pokeno 2402

Auckland

NEW ZEALAND

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Turtle Down Under

INV-0036

5,000.00

3 Mar 2025

Enter the amount you are paying above