

## Proforma Taxable Supply

Turtle Down Under TDU 13948  
India

Print Date: 28-03-25  
Room No.: 9712  
Arrival: 16-04-25  
Departure: 19-04-25  
Page No.: 1 of 5  
Folio No.:  
Conf. No.: 545362361  
Ext Ref.:  
Your Ref:

Group Code: TDU160425

DATE	DESCRIPTION	CHARGES NZD	CREDITS NZD
16-04-25	Accommodation	295.00	
16-04-25	Breakfast Package	68.00	
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Total		13,068.00	0.00
		<b>BALANCE</b>	<b>13,068.00 NZD</b>
Net Amount		11,363.48	NZD
GST 15%		1,704.52	NZD
Total incl. GST		13,068.00	NZD

Payments can be made via bank transfer to:

Account Name: The Heritage Hotel Queenstown Limited  
BSB: 01 0867  
Account No: 00777306 00