



# TAX INVOICE

Turtle Down Under

**Invoice Date**

25 Apr 2025

**Invoice Number**

4002

**Reference**

R2023409

**GST Number**

133-488-316

Roselands Resort Ltd

Attention: Christina Irvine

579 Fullerton Road

Waitomo 3981

NEW ZEALAND

GST # 133-488-316

info@roselandsresort.co.n

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Description	Quantity	Unit Price	Amount NZD
19 April 2025 at 1:30pm 28 Adults + 1 X FOC Western BBQ Buffet TDU 25214G Reservation - R2023409 Arun Karotiya	28.00	37.21	1,041.88
Subtotal			1,041.88
TOTAL GST 15%			156.28
TOTAL NZD			1,198.16

**Due Date: 20 May 2025**

Please make payment to

Roselands Resort Ltd

Bank account # 12-3238-0323807-00

SWIFT CODE # ASBBNZ2A

Thank you - We appreciate your business



[View and pay online now](#)



# PAYMENT ADVICE

To: Roselands Resort Ltd  
Attention: Christina Irvine  
579 Fullerton Road  
Waitomo 3981  
NEW ZEALAND  
GST # 133-488-316  
info@roselandsresort.co.nz

Customer	Turtle Down Under
Invoice Number	4002
Amount Due	1,198.16
Due Date	20 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>