



# TAX INVOICE

Turtle Down Under

**Invoice Date**

25 Apr 2025

**Invoice Number**

4001

**Reference**

R2023346

**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

z

Description	Quantity	Unit Price	Amount NZD
21 Feb 2025 at 1:30pm 37 Adults + 2 X FOC Western BBQ Buffet 31 non veg + 9 veg TDU 25055G Reservation - R2023346 Arun Karotiya	37.00	37.21	1,376.77
Subtotal			1,376.77
TOTAL GST 15%			206.52
TOTAL NZD			1,583.29

**Due Date: 12 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	4001
Amount Due	1,583.29
Due Date	12 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>