



RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand

www.ritchies.co.nz

Tax Invoice

Queenstown Branch
P O Box 2920, Wakatipu, Queenstown 9349
132 Glenda Drive, Queenstown 9371

Tel No: (03) 441-4471

Fax No: (03) 441-4756

E-mail: Queenstown.charters@ritchies.co.nz

Website: www.ritchies.co.nz

GST: 13-427-526

Turtle Down Under
St Andrews
Canterbury
groups@turtledownunder.co.nz

Invoice No 218511
Invoice Date 28/04/2025
Terms of Trade 20th of the month after
Client ID C87148

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
213282 / 405979		15/03/2025 10:30	Queenstown Airport	Queenstown Hotel TBC		Arun K		
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	14	Van	\$410.00	\$410.00	15	\$61.50	\$471.50	
213282 / 405985		16/03/2025 07:00	Queenstown Hotel TBC	Queenstown Hotel TBC				
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	14	Charter Coach	\$2,184.25	\$2,184.25	15	\$327.64	\$2,511.89	
213282 / 405989		17/03/2025 09:00	Queenstown Hotel TBC	Scenic Hotel Franz Joseph				
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	16	Charter Coach	\$1,664.90	\$1,664.90	15	\$249.74	\$1,914.64	
213282 / 405990		18/03/2025 09:00	Scenic Hotel Franz Joseph	Pavillion Hotel Christchurch				
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	16	Charter Coach	\$1,915.40	\$1,915.40	15	\$287.31	\$2,202.71	
213282 / 405991		19/03/2025 08:30	Pavillion Hotel Christchurch	Christchurch Airport		Arun K		
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	22	Charter Coach	\$1,387.00	\$1,387.00	15	\$208.05	\$1,595.05	
Invoice Totals				\$7,561.55		\$1,134.24	\$8,695.79	

Invoice No	218511	Terms of Trade	20th of the month after
Invoice Date	28/04/2025	Invoice Total	\$8,695.79

Please detach this remittance advice and return it with your payment
Payment can be made directly to: Ritchies Transport Holdings Ltd
Bank: BNZ Account Number: 02-0888-0370740-00
Please quote your customer number: C87148