



Depots throughout New Zealand
www.ritchies.co.nz

Tax Invoice

Queenstown Branch
P O Box 2920, Wakatipu, Queenstown 9349
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GST: 13-427-526

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

Invoice No 218506
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 | |
|-----------------|-------|-------------------|--------------------------|--------------------------------|------------|--------------|--------------|-------------|
| 213124 / 405718 | | 9/03/2025 09:00 | Queenstown Airport | Double tree by Hilton | | Arun K | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$613.88 | \$613.88 | 15 | \$92.08 | \$705.96 |
| 213124 / 405719 | | 10/03/2025 07:00 | Double Tree by Hilton | Double Tree by Hilton | | Arun K | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$2,780.81 | \$2,780.81 | 15 | \$417.12 | \$3,197.93 |
| 213124 / 405720 | | 11/03/2025 10:00 | Double Tree By Hilton | Double Tree By Hilton | | Arun K | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$738.63 | \$738.63 | 15 | \$110.79 | \$849.42 |
| 213124 / 405721 | | 12/03/2025 10:00 | Double Tree by Hilton | Distinction Hotel Omarama | | Arun K | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$2,222.49 | \$2,222.49 | 15 | \$333.37 | \$2,555.86 |
| 213124 / 405722 | | 13/03/2025 09:00 | Distinction Omarama | Distinction Christchurch Hotel | | Arun k | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$1,983.25 | \$1,983.25 | 15 | \$297.49 | \$2,280.74 |
| 213124 / 405723 | | 14/03/2025 08:30 | Distinction Christchurch | Christchurch Airport | | Arun K | | |
| Quantity | Seats | Description | | Unit Price | Price | GST % | GST | Total |
| 1 | 38 | Charter Coach | | \$1,581.25 | \$1,581.25 | 15 | \$237.19 | \$1,818.44 |
| Invoice Totals | | | | | \$9,920.31 | | \$1,488.04 | \$11,408.35 |

| | | | |
|--------------|------------|----------------|-------------------------|
| Invoice No | 218506 | Terms of Trade | 20th of the month after |
| Invoice Date | 28/04/2025 | Invoice Total | \$11,408.35 |

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