



TAX INVOICE

Turtle Down Under NZ
Darvill Mellors & Co Limited, Level 1, 2-12 Allen Street, Wellington, 6011

Invoice Date
29 Jan 2025

Invoice Number
INV-11498

Reference
TDU24060G / Treewalk /
04.02.25

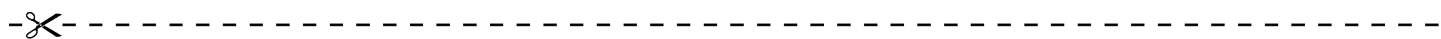
GST Number
112-271-139

Redwood Outdoor Activities
NZ Ltd
PO Box 12057
Rotorua 3045
NEW ZEALAND

Description	Quantity	Unit Price	Discount	Amount NZD
Adult (16 yrs+)	26.00	40.00	20.00%	832.00
TL / TG / Driver (FOC)	1.00	0.00	20.00%	0.00
INCLUDES GST 15%				108.52
TOTAL NZD				832.00

Due Date: 3 Feb 2025

Payment within 7 days please.
For direct credit bank payments to:
Redwoods Outdoor Activities NZ Ltd
BNZ: 02-0412-0145919-01



PAYMENT ADVICE

To: Redwood Outdoor Activities NZ Ltd
PO Box 12057
Rotorua 3045
NEW ZEALAND

Customer Turtle Down Under NZ
Invoice Number INV-11498
Amount Due **832.00**
Due Date 3 Feb 2025
Amount Enclosed

Enter the amount you are paying above