



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 215710
Invoice Date 30/01/2025
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	
212001 / 403218		7/02/2025 16:45	Queenstown Airport	Queenstown Hotel		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$620.00	\$620.00	15	\$93.00	\$713.00
212001 / 403219		8/02/2025 08:00	Queenstown Airport	Queenstown Hotel		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$2,741.77	\$2,741.77	15	\$411.27	\$3,153.04
212001 / 403220		9/02/2025 09:00	Queenstown	Franz Joseph		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,921.40	\$1,921.40	15	\$288.21	\$2,209.61
212001 / 403221		10/02/2025 10:00	Franz Joseph	Franz Joseph		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$687.50	\$687.50	15	\$103.13	\$790.63
212001 / 403222		11/02/2025 10:00	Franz Joseph	Christchurch		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,526.00	\$1,526.00	15	\$228.90	\$1,754.90
212001 / 403223		12/02/2025 10:00	Christchurch Hotel	Christchurch Hotel		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$845.00	\$845.00	15	\$126.75	\$971.75
212001 / 403224		13/02/2025 08:30	Christchurch Hotel	Christchurch Airport		Arun Karotiya		
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	45	Charter Coach		\$1,312.00	\$1,312.00	15	\$196.80	\$1,508.80

Payment can be made directly to: Ritchies Transport Holdings Ltd
Bank: BNZ Account Number: 02-0888-0370740-00
Please quote your customer number:



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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
Invoice Totals			\$9,653.67	\$1,448.06	\$11,101.73

Invoice No	215710	Terms of Trade	20th of the month after
Invoice Date	30/01/2025	Invoice Total	\$11,101.73

Please detach this remittance advice and return it with your payment
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Please quote your customer number: C87148