



Pro Forma Invoice

Name:	Turtle Down Under	Arrival date:	20/02/2025
Company:	Turtle Down Under	Departure date:	21/02/2025
Group Name:	TDU23528	Confirmation #:	TURTL200225

GST #57-355-956

DATE	DESCRIPTION	NO.	RATE	AMOUNT
20/02/2025	Classic Room	20	\$ 190.00	\$3,800.00
20/02/2025	Additional pax	1	\$ 40.00	\$40.00
20/02/2025	Classic Room (FOC Room)	1	\$ -	\$0.00
21/02/2025	Breakfast	41	\$ 35.00	\$1,435.00

GRAND TOTAL INCL 15% GST

\$5,275.00

Payment due: 20/01/2025

Bank: BNZ
Branch: 80 Queen Street, Auckland
Account: 02-0108-0417852-01
Account Name Glamorton Developments Ltd. T/A Sudima Lake Rotorua
Swift Code BKNZNZ22

Sudima Lake Rotorua
 1000 Eruera Street, Rotorua, New Zealand, 3010