



Pro Forma Invoice

Name: Turtle Down Under - TDU22708
Company: Turtle Down Under
Ref/PO:
Address:

Arrival date: 12/1/2025
Departure date: 14-01-2025
Confirmation #: 41147

GST #57-355-956

DATE	DESCRIPTION	NO.	RATE	AMOUNT
12/1/2025	premium twin	2	\$263.00	\$526.00
12-01-1025	premium king	5	\$271.00	\$1,355.00
12/1/2025	premium king	1	\$295.20	\$295.20
13-01-2025	premium twin	2	\$263.00	\$526.00
13-01-2025	premium king	5	\$271.00	\$1,355.00
13-01-2025	premium king	1	\$295.20	\$295.20
13-01-2025	breakfast for adults	16	\$35.00	\$560.00
13-01-1025	breakfast for children	3	\$17.50	\$52.50
14-01-2025	breakfast for adults	16	\$35.00	\$560.00
14-01-2025	breakfast for chidren	3	\$17.50	\$52.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
GRAND TOTAL INCL 15% GST				\$5,577.40

Payment due: 5/1/2025

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

Sudima Christchurch City Hotel
47-49 Salisbury Street, Christchurch, New Zealand, 8013