

Indian Lounge Limited

510 Mt. Eden Road
Mt Eden
saraohardeep@yahoo.com
www.indianlounge.co.nz
0212700360
GST Reg N°: 117-876-713

Invoice

Invoice No: 394
Date: 12/24/2024
Terms: NET 21
Due Date: 01/14/2025

Bill To: Turtle Down Under
groups@turtledownunder.co.nz

Description	Quantity	Rate	Amount
TDU 23502, Packed Lunch on 27 October	38	NZ\$30.00	NZ\$1,140.00
FOC	1	NZ\$0.00	NZ\$0.00
TDU 23502, Dinner on 29 October	38	NZ\$40.00	NZ\$1,520.00
FOC	1	NZ\$0.00	NZ\$0.00

Payment Instructions

This invoice is payable into the following account. Account Details

Indian Lounge Limited
ASB -12-3490-0033502-50

Subtotal	NZ\$2,660.00
Includes GST 15%	NZ\$346.96
Total	NZ\$2,660.00
Paid	NZ\$0.00

Balance Due	NZ\$2,660.00
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