



TAX INVOICE

Turtle Down Under
Auckland
NEW ZEALAND

Invoice Date
22 Jan 2025

Invoice Number
INV-0008

Reference
TDU24060G

GST Number
144543831

Compass Coaches
Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
02-Feb-2025, SundayTransfer from Auckland Airport + Dinner + Auckland Hotel	1.00	7,347.83	7,347.83
03-Feb-2025, MondayCoach for 10 hrsAuckland City Tour - No Guide + Admission to Sky Tower Observation Deck			
04-Feb-2025, TuesdayCoach for 12 Hrs - Transfer from Auckland to Rotorua via Waitomo			
05-Feb-2025, WednesdayCoach for 12 Hrs - Hobbiton Movie Set and Te puia from Rotorua			
06-Feb-2025, ThursdayCoach for 12 Hrs - Waimangu Volcanic Valley			
07-Feb-2025, Friday Transfer from Rotorua Hotel To AucklandAirport			
31pax - 41 seater coach			
Subtotal			7,347.83
TOTAL GST 15%			1,102.17
TOTAL NZD			8,450.00

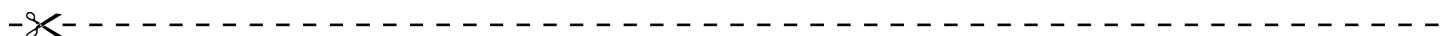
Due Date: 27 Jan 2025

To pay via internet banking, our banking details below

Westpac : 03-0406-0101354-00

Please use the invoice number as your reference.

Note: Late payment may incur penalties.



PAYMENT ADVICE

To: Compass Coaches Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Customer Turtle Down Under

Invoice Number INV-0008

Amount Due 8,450.00

Due Date 27 Jan 2025

Amount Enclosed

Enter the amount you are paying above