



STATEMENT

Turtle Down Under
Auckland
NEW ZEALAND

As At
28 Mar 2025

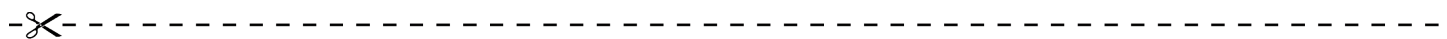
GST Number
144543831

Compass Coaches
Limited
25 Culverwell Crescent
Pokeno 2402
Auckland
NEW ZEALAND

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
21 Mar 2025	Invoice # INV-0070	TDU23621G	25 Mar 2025	301.29	0.00	301.29

BALANCE DUE NZD 301.29

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	
Overdue	Current	Total NZD Due
301.29	0.00	301.29
Amount Enclosed		
	Enter the amount you are paying above	