

# Kaikoura Waterfront Apartments

P O Box 168, Kaikoura 126 Esplanade  
Kaikoura 7340  
Tel: +64 3 319 7880  
Reservations: 0800 000 650 (NZ call free)  
Web Site: [www.waterfrontapartments.net.nz](http://www.waterfrontapartments.net.nz)  
Email: [info@waterfrontapartments.net.nz](mailto:info@waterfrontapartments.net.nz)

## Tax Invoice

**GST No:** 89 535 948  
**Inv No.:** 7000251  
**Date:** 28/09/2016  
**Guest:** Heart Travel +3  
**Ref:** Heart230117

Heart Travel

Date	Description	Qty	Unit Cost	Subtotal
23/01/2017	Accommodation - 2 Bedroom Courtyard Apartment 23/01/2017 (Rm213)	1	323.10	323.10
23/01/2017	Accommodation - 2 Bedroom Courtyard Apartment 23/01/2017 (Rm211)	1	323.10	323.10
23/01/2017	Accommodation - 2 Bedroom Courtyard Apartment 23/01/2017 (Rm209)	1	323.10	323.10
23/01/2017	Accommodation - 2 Bedroom Courtyard Apartment 23/01/2017 (Rm205)	1	323.10	323.10

**Payment Terms:** On Arrival

**GST** \$143.60

**Total** \$1,292.40

## Remittance Advice

### Kaikoura Waterfront Apartments

P O Box 168, Kaikoura  
126 Esplanade  
Kaikoura  
7340

**Guest:** Heart Travel +3  
**Inv Ref:** 7000251

Invoice can be paid directly to our bank: 020856 0005503 00

**Balance Due:** \$1,292.40

**Amount Paid:** \$

Cash ☐  
EFTPOS ☐

Visa Card ☐  
Amex ☐

MasterCard ☐  
Diners ☐

Direct Credit ☐