

New Zealand Transport Agency
Private Bag 6995
Marion Square
Wellington 6141

Attention: Katrina Leather

Tax Invoice § 9(2)(k)
Matter No § 9(2)(k)
Date 28/02/2019
GST No § 9(2)(k)

Veronica Byrne

Partner responsible Greg Cain

Professional services for the period ending 28-Feb-2019

| | | NZD |
|---|------------|--------------------|
| Our Fee | | \$30,500.00 |
| Expenses | | |
| Courier | \$58.81 | |
| GJC - Air NZ 17/02/2019 - WLG/WRE & WRE/WLG | \$1,386.70 | |
| GJC - Air NZ 28/05/2019 - WRE/AKL | \$43.48 | |
| GJC - Air NZ WLG/WRE 18/02/2019 & amendment fee | \$111.74 | |
| GJC - Air NZ WRE/AKL 18/02/2019 & after hours fee | \$65.22 | |
| RXB - Taxi from Airport 18.02.19 | \$14.09 | \$1,680.04 |
| GST | | \$4,827.01 |
| Total | | \$37,007.05 |

Please note payment is due within 14 days

Bank Account **Local:** § 9(2)(k)

Bank Account **International:** § 9(2)(k)

Email payment details to § 9(2)(k)

Please refer to Terms of Engagement on www.kensingtonswan.com

Interest will be charged on overdue invoices