

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 30/04/2019
 GST No § 9(2)(k)

Veronica Byrne

Partner responsible Greg Cain

Professional services for the period ending 29-Apr-2019

	NZD
Our Fee	\$4,500.00
Expenses	
GJC - Alert Taxis Limited - Taxi - Whangarei hearing - 18.02.2019	\$8.96
GJC - Auckland Co Op Taxis - Taxi - Whangarei hearing - 18.02.2019	\$7.57
GJC - Quest Whangarei - venue for client meeting pre hearing - 17.02.2019	\$130.43
GJC - Whangarei Passenger Se - Taxi - Whangarei hearing - 17.02.2019	\$34.78
Travel - Bella Vista Motel Whangarei - 17/02/2019	\$548.13
Travel - RXB - Air NZ WRE/WLG 17/02/2019	\$-455.65
Travel - RXB - Refund Fee - Domestic - 17/02/2019	\$15.00
GST	\$718.38
Total	\$5,507.60

Matter Estimate: \$74,000.00
Fees Billed: \$59,503.46
Remaining \$14,496.54

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)

Released under the Official Information Act 1982

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Please refer to Terms of Engagement on www.kensingtonswan.com
Interest will be charged on overdue invoices

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