

Tax Invoice

Private Bag 92250
Auckland 1142

Telephone +64 09 355 3553

Account Receivable Enquiries
xxxxxxxxxxxxxxxxxxxx@xx.xxxx.xx

Railway Enthusiasts Society Inc
PO Box 454
WAIUKU 2341

Customer No: 50016961
Document Date: 02/10/2020
Invoice No: 18081148
GST No: 105-009-607
Page: 1 of 1

Customer Reference: s7(2)(a)

| Invoice details |
|---|
| Purchase of Auckland Metro Carriages |
| as per agreement dated: 25/9/20 |
| For any queries please contact: Stephen Fernandes xxxxxxxxxxxxxxxxxxxx@xx.xxxx.xx |

| Particulars | Totals |
|--------------------------------------|--------------|
| Purchase of Auckland Metro Carriages | 19.00 |
| GST | \$ 2.85 NZD |
| Total (incl. GST) | \$ 21.85 NZD |

FOR PAYMENT OF THIS INVOICE DEPOSIT TO: 02-0192-0122888-03

Please quote your Customer No. and Name in the reference field of any deposit.



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|---|
| Remittance Advice Auckland Transport Finance Private Bag 92255 Auckland 1142 Payment terms 20th of Following Month: Due Net from date of invoice. |
|---|

| | |
|----------------|--------------|
| Customer No: | 50016961 |
| Document Date: | 02/10/2020 |
| Document No: | 18081148 |
| Amount: | \$ 21.85 NZD |