

Not in scope

Attachments: [Invoice INV-9996.pdf](#)

Not in scope

From: xxxxxxxxxxxxxxxxxxxx@xxxx.xxxx.xxx <xxxxxxxxxxxxxxxxxxxx@xxxx.xxxx.xxx>

Sent: Friday, March 22, 2024 2:57 PM

To: 9(2)(a) [@parliament.govt.nz](mailto:9(2)(a)@parliament.govt.nz)

Subject: Invoice INV-9996 from Capital Travel Ltd for Department of Internal Affairs (Office of Rt Hon Christopher Luxon)

Capital Travel Ltd

Hi 9(2)(a)

Further to our phone discussion, please find attached copy of Invoice 9996 relating to the PM's trip to Melbourne earlier this month.

This invoice has been paid in full.

You can also view your bill online if you wish

<https://in.xero.com/GnfAqAPFRJOBHvoYY5yEkoKB8hKbh5PtQ5wrzUWB>

Thanks and regards,

9(2)(a)
Capital Travel Ltd



TAX INVOICE

Department of Internal Affairs (Office of Rt Hon Christopher Luxon)
Attention: The Manager
Level 4, 45 Pipitea Street
Wellington

Invoice Date
29 Feb 2024

Invoice Number
INV-9996

GST Number
69-414-680

Travel Code
2301MT0069 PM &
Party MEL (03-24)

Capital Travel Ltd
PO Box 48
Greytown
Wellington 5742
NEW ZEALAND

Telephone (04) 4999 760
Freephone (0800) 4999 760

Description	Amount NZD
TRAVEL ARRANGEMENTS FOR: RT HON CHRISTOPHER LUXON 9(2)(a)	
DATES OF TRAVEL:05-06 MARCH 2024	
TRAVEL CODE: 2301MT0069	
Air New Zealand one-way premium economy class airfare- Wellington/Auckland/Melbourne \$1,102.00 per person x 4	4,408.00
Taxes and levies on ticket \$73.31 per person x 4	293.24
Air New Zealand one-way premium economy class airfare- Melbourne/Auckland/Wellington \$1,079.00 per person x 4	4,316.00
Taxes and levies on ticket \$163.02 per person x 4	652.08
Our fee \$200.00 per person x 4	800.00
Less amounts charged to Air New Zealand Travelcard- (\$1,175.31 x 4 & \$1,242.02 x 4)	(9,669.32)

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GST Exclusive Subtotal	800.00
Total GST	0.00
Total GST	0.00
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Invoice Total NZD	800.00
Total Net Payments NZD	800.00
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Amount Due NZD	\$0.00

Due Date: 07 Mar 2024

Capital Travel Ltd
ASB Bank, Wellington

9(2)(k)

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