



NEW ZEALAND POST  
PEOPLE REACHING PEOPLE

New Zealand Post Limited  
AVONHEAD

23-SEP-2011

08:24:55

TXN NO. : W6527020 2084  
Teller Id : WORK2

Acknowledgement Of Agency Payment

PRODUCT QTY \$ AMOUNT

NZTA

RUC LICENCE 1 474.88

SUBTOTAL \$474.88

EFTPOS

TERM 194265270009

TIME 23SEP11 08:24

TRAN 019634 CHEQUE

DEBIT

CARD .....1879

AUTH 110578

PURCHASE NZ\$474.88

TOTAL NZ\$474.88

(00) ACCEPTED

TRANSACTION TOTAL \$474.88

Eftpos ( 1) \$474.88

NEW ZEALAND POST  
PLEASE RETAIN AS PROOF OF PURCHASE

*Road Charges for  
Prado*

Please print clearly in the panels provided. IMPORTANT - Please read notes on back of form.



NZ TRANSPORT AGENCY  
WAKA KOTAHU

# Road User Charges Distance/Supplementary Licence Application RUC/LA

## Registered person details

Note: if your address details have changed please notify us online at [www.nzta.govt.nz](http://www.nzta.govt.nz) or by calling the Road User Charges Contact Centre on 0800 655 644.

## Complete in all cases

Last name/Company name

*Prattley*

First name(s)

*Murphy S A (2) OIA*

## Vehicle details

**EITHER** Tick the continuation panel when you require a licence at the same weight and distance as your last licence. (See note 4.)

**OR** Complete ALL remaining panels when:

- vehicle weight or units required needs changing
- purchasing a supplementary licence
- purchasing a licence for a new vehicle
- this is the first RUC licence for the vehicle
- the vehicle has had a change of hubodometer since the last licence purchased (complete a RUCHO form before lodging this form).

### COMPLETE IN ALL CASES

Registration plate	Licence type (D/S) (See note 2)	Vehicle make and model
<i>FN265 D</i>	<input checked="" type="checkbox"/>	<i>Prado Toyota</i>
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

Continuation (See note 4)

Start distance

Units required (See note 2)

Vehicle weight (in tonnes) (See note 5)

NZ Transport Agency or authorised agent For office use only Amount \$

<input checked="" type="checkbox"/>				<i>474.88</i>
<input checked="" type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

**Applicant details - Complete if you are NOT the person registered in respect of the vehicle or if you are NOT an employee of the company registered in respect of the vehicle.**

Last name/Company name

First name(s)

Address

Applicant's signature

I certify that the particulars given are correct.

Print name

Contact telephone number

*[Signature]*

*Prattley*

*000000000*

*withheld under Section 9(2)(k) OIA*

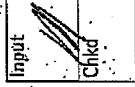
FOR OFFICE USE ONLY

Total payable (GST inclusive)

\$ *474.88*

New Zealand Government

Tax Invoice when received  
CCT 000 MA 000000000



New Zealand Post

23 SEP 2011

AVONHEAD POST OFFICE

**Auckland Transport**

Parking Meter <ACC\_6549-NZ>

**PARKING RECEIPT**  
PARKING PAID UNTIL EXPIRY TIME:

**4:25 pm**  
**Mon 26/09/11**

FEE PAID **\$2.00**  
TIME OF PAYMENT:  
2:25pm 26/09/2011

**PAY & DISPLAY TARIFF 3**  
Receipt No. 008296

www.gislonline.com

www.gislonline.com

- Please display parking receipt this way up on dashboard.
- Parking receipt must be clearly readable from outside vehicle
- The correct fee must be paid for the area
- Remove vehicle on or before expiry time

GUSTO... ITALIANO  
AUCKLAND  
GST # 98-377-034

\*-----EFTPOS-----\*  
TERM 381745000001  
TIME 26SEP11 21:34  
TRAN 001529 CREDIT  
MASTERCARD 0412  
CARD.....5034  
AUTH F&0303  
PURCHASE NZ\$1863.50

TIP/MISC NZ\$ 250.00  
TOTAL NZ\$ 2113.50  
(08) ACCEPT WITH SIG

*Signature of Brantley Albert*  
Dinner by Doctor & Creative  
BRANTLEY ALBERT

**NEW WORLD**

**METRO ON WILLIS**  
68 WILLIS ST, WELLINGTON  
Tel: 471-6580 Fax: 471-1214  
TRADING HOURS  
Mon-Fri 7am-11pm  
Saturdays 8am-11pm  
Sunday & Holidays 8am-10pm  
Tax Invoice GST Reg No 80-721-765

E/READY GOLD AA 4 PK	\$7.29
ARANO VALENCIA O	\$3.91
FRESH EXPRESS FRUIT	\$6.99
GRAPES GREEN SEEDLES	\$3.30
W/W MEAL 320G	\$9.07
WATT W/W BEEP & BURG	\$8.07
6 BALANCE DUE	\$37.63
Rounding	\$0.03
Cash	\$50.00
CHANGE	\$12.40

CASHIER NAME: Sha Lin K  
C0112 48261 18/09/11 22SEP2011  
301503 \$R007  
GST INCLUDED  
Different like you  
visit us online at  
www.newworldmetro.co.nz  
Thank you for shopping at  
New World Metro

**Auckland Int. Airport**  
Tax-Invoice Receipt  
Tax code NZGST 48-816 860

Autopay 11 14/09/11 17:59  
Receipt 013881  
Parking Ticket  
DP 2 - No. 025124  
14/09/11 05:00 -  
14/09/11 17:59 -  
Period 0d13h0'  
(GST) \$43.00  
Gross total \$43.00  
Payment Cash \$43.00  
Net total \$37.39  
GST 15% 5.61

All amounts in NZD.

*Audrey Mealy*

**P25E Viaduct Carpark**  
N.Z. Viaduct and  
Tax code NZGST 56-897-63

Autopay 2 15/09/11 14:15  
Receipt 095288  
Short-term parking tkt  
No. 00006800  
15/09/11 11:20 -  
15/09/11 14:15 -  
Period 0d2h49'  
(G.S.T.) \$30.00  
Gross total \$30.00  
Payment Cash \$30.00  
Net total \$26.09  
G.S.T 15% 3.91

All amounts in NZD.  
Deliv. date=Receipt date

*Transtanna Luce*

**Chancery Carpark**

Carpark No : 0000001034  
Phone No : (09) 373 9876  
G.S.T No : 70-539-519

Receipt No : 0116/0011  
Unit No : 00801  
Date : 15/09/11  
Time : 21:56:38  
*Owner*

010100 Pay Parking Ticket 9.00 \$  
15/09/11 18:04 - 15/09/11 21:56  
Length of stay: 0 Days, 002:52

Total Amount 9.00 \$  
Accepted total 9.00 \$  
G.S.T. 15.00 1.17 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Have A Good Day \*\*  
\*\*\*\*\*

Auckland Int. Airport  
Tax-Invoice Receipt  
Tax code NZGST 48-816 860  
Autopay 01 18/09/11 07:06  
Receipt 033943

Parking Ticket  
DP 2 - No. 035774  
16/09/11 05:36 -  
18/09/11 07:06 -  
Period 2d1h31'  
(GST) \$91.00  
Gross total \$91.00  
Payment Cash \$91.00  
Net total \$79.13  
GST 15% 11.87

All amounts in NZD.

*Hunter Mow*  
*Celestine*



# NEW WORLD

## METRO ON WILLIS

68 WILLIS ST, WELLINGTON

Tel: 471-6580 Fax: 471-1214

### TRADING HOURS

Mon - Fri 7am - 11pm

Saturdays 8am - 11pm

Sunday & Holidays 8am - 10pm

Tax Invoice GST Reg - No 80-721-765

ARN SEC 375m	\$4.47
KAIORA ORGNC TAHARI	\$10.97
SUNSWEEP DRIED MANGO	\$5.53
CAEYPSO COMBO	
0.181 Kg @ \$22.90/ Kg	\$4.14
CG COTT CHSE LGT 250	\$3.89
FRUIT SALAD 800G	\$9.99
6 BALANCE DUE	<b>\$38.99</b>
Rounding	\$0.01
Cash	\$39.00
CHANGE	\$0.00

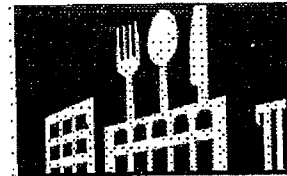
*Dinner from \$ GIC meeting*

CASHIER NAME: Lucia  
C0127 #1864 11:50:35 23SEP2011  
S01503 R005

GST INCLUDED  
Different, like you

visit us online at  
[www.newworldmetro.co.nz](http://www.newworldmetro.co.nz)

Thank you for shopping at  
New World Metro



## URBAN CAFE

### TAX INVOICE

Cafe Cash Sale  
 Destination Cashier  
 Invoice # 34251  
 Salesperson ANDREW G  
 Date 2:29 PM 26 Sep 11

Trim Flat White *Coffee w/* 4.00  
 Long Black *Cherries* 3.50

**BALANCE DUE** *Hand meety* **\$7.50**  
 Includes GST *withheld under section 9(2)(a) OPA*

Cash 10.00

TENDERED *Revenue* \$ 10.00  
CHANGE \$ 2.50

Get your Urban Coffee Card on  
iPhone.  
Download XplrNZ From the  
App Store Today!

GST # 87-258-335  
139 Carlton Gore Rd  
Ph: 09 966 6977, Fax: 09 966 6978

Printed by onetap.systems

~~Auditor Meeting~~

*Auditor  
Deloitte*

*withheld under  
section 9(2)(d)*

**The Coffee Club**

CHEWS LANE - Ph 04 473 4714  
TAX INVOICE - GST# 107 268 081

21 Manager

Check: 9890                      Guests: 1  
Table: T/A-1  
14-09-2011 07:14AM  
\*\*\* REPRINT \*\*\*

1	x TAKE AWAY LRG	5.30
	Espresso Long	
1	x TAKE AWAY LRG	5.30
	Flat White	
	Cash	12.00
	Beverage	10.60
	SUBTOTAL	10.60
	GST	1.38
	PAYMENT	10.60
	<b>Change Due</b>	<b>\$0.00</b>

Check Closed  
14-09-2011 07:14:32AM

Present This Receipt to Receive a  
FREE regular hot drink  
With Any Breakfast Purchase  
\* Conditions Apply \*

Where We'll Meet You!

\*\* Weekend Breakfast Special \*\*

Order Number: 9890

**The Coffee Club**

CHEWS LANE -- Ph 04 473 4714  
TAX INVOICE - GST# 107 268 081

8 Manager

Check: 2118                      Guests: 1  
Table: T/A-1  
22-09-2011 07:18AM

1	x TAKE AWAY LRG	5.30
	Espresso Long	
1	x TAKE AWAY LRG	5.30
	Flat White	
	Cash	20.00
	Beverage	10.60
	SUBTOTAL	10.60
	GST	1.38
	PAYMENT	10.60
	<b>Change Due</b>	<b>\$9.40</b>

Check Closed  
22-09-2011 07:18:33AM

Present This Receipt to Receive a  
FREE regular hot drink  
With Any Breakfast Purchase  
\* Conditions Apply \*

Where We'll Meet You!

\*\* Weekend Breakfast Special \*\*

Order Number: 2118