

P255 Viaduct Carpark
 Viaduct
 N.Z. Auckland
 Tax code NZ GST-56-897-62
 Autopay 2 02/09/11 13:57
 Receipt 091654
 Short-term parking tkt
 DP 2 - No. 085375
 19/08/11-13:52 -
 22/08/11 07:14 -
 Period 2d17h23'
 (G.S.T) \$20.00
 Gross total \$20.00
 Payment Cash \$20.00
 Net total \$17.33
 G.S.T 15% 2.61
 All amounts in NZD.
 Deliv. date=Receipt date

Meeting w/ Tuen
 Moya
 * Show as zero value
 on sheet. Ticket

Auckland Int. Airport
 Tax-Invoice Receipt
 Tax code NZ GST 48-816 860
 Autopay 01 22/08/11 07:14
 Receipt 074038
 Parking Ticket
 DP 2 - No. 085375
 19/08/11-13:52 -
 22/08/11 07:14 -
 Period 2d17h23'
 (GST) \$121.00
 Gross total \$121.00
 Payment Cash \$121.00
 Net total \$105.22
 GST 15% 15.78
 All amounts in NZD.

blinky tips - scrippin
 other

500 1005 Premier Business Print_TK450_1085074
A Auckland Airport
 \$43.00 Receipt
 not paid GIC meeting
 PLEASE PRESENT THIS TICKET AT A PAY STATION BEFORE RETURNING TO YOUR VEHICLE
 PARKING CHARGES AND CONDITIONS AS DISPLAYED ON ENTRY
 The use of these parking facilities is at your own risk in every respect and Auckland Airport accepts no liability for loss or damage howsoever caused.
 Please do not lose this ticket, as a lost ticket fee will apply.

RECEIPT Date 26/08/2011 967472

Received from Midland sushi
 The sum of withheld under special 90 dollars
 cents
 With thanks 81459 177
 COLLINS 34/50 DL
 Eftpos
 Cheque
 Cash 23:50
 Total 23:50

The Coffee Club
 CHEWS LANE - Ph 04 473 4714
 TAX INVOICE - GST# 996 904 53

21 Manager
 Check: 6301 Guests: 1
 Table: T/A-1
 24-08-2011 07:15AM
 *** REPRINT ***

1	x TAKE AWAY LRG Espresso Long	5.30
1	x TAKE AWAY LRG Flat White	5.30
	Cash	15.00
	Beverage	10.60
	SUBTOTAL	10.60
	GST	1.38
	PAYMENT	10.60
	Change Due	\$0.00

Check Closed
 24-08-2011 07:15:49AM

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

Where Will I Meet You?
 ** Weekend Breakfast Special **

Order Number: 6301

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

234 Juliet
 Check: 7434 Guests: 1
 Table: T/A-1
 31-08-2011 07:29AM

1	x TAKE AWAY LRG Espresso Long	5.30
	TAKE AWAY LRG Flat White	5.30
	Cash	15.00
	Beverage	10.60
	SUBTOTAL	10.60
	GST	1.38
	PAYMENT	10.60
	Change Due	\$4.40

Check Closed
 31-08-2011-07:30:07AM

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

Where Will I Meet You?
 ** Weekend Breakfast Special **

Order Number: 7434

Soto Japanese Garden Restaurant

13 St Marys Road
Ponsonby
Phone No. 360-0021
Tax Invoice
GST No. 100-491-036

Table 14

Soto Sign. Menu \$960.00
16 @ \$60.00
Rice \$4.00
St Clair PN \$144.00
2 @ \$72.00
Dog Point SB \$162.00
3 @ \$54.00
NevisBluff Glass \$48.00
4 @ \$12.00
Steinlager Pure \$7.00
COVERS \$0.00
16 @ \$0.00
Dog Point Glass \$48.00
4 @ \$12.00
KIRIN ICHIBAN \$17.00
2 @ \$8.50
SAPPORO Draft \$45.00
5 @ \$9.00
ASAHI SUPER DRY \$42.50
5 @ \$8.50

Subtotal \$1477.50

08-SEP-2011 10:05PM

Cashier Ricky

SOTO
13 ST. MARY'S ROAD
SAINT MARYS BAY AUCK

-----EFTPOS-----
TERMINAL 15949801
TIME 08SEP 22:10
TRAN 013451 CREDIT
MCARD
CARD5034
AUTH F84912

PURCHASE NZ\$1477.50

TIP/MISC 200.00

TOTAL NZ\$ 1677.50

ACCEPT WITH SIG

ALBERT BRANTLEY

CUSTOMER COPY

GST# 100-491-036

withheld under section 9(2)(a) OIA
farewell dinner

Prada fuel

SHELL BELFAST
713 MAIN NORTH ROAD

04 SEP 2011 09:49 am PARMINDER
TRANSACTION 5631/01
GST # 83-984-848
*** TAX INVOICE ***

03 DIESEL 63.49L 1.449\$/L \$ 92.00
FLY BUYS.
SALE TOTAL \$ 92.00
CASH \$ 100.00 CHANGE -\$ 8.00
TAX AMOUNT \$ 12.00

withheld under section 9(2)(a) OIA

Thank you for shopping at
SHELL BELFAST
Have a nice day and please call again
FLY BUYS. Receipt 015400

2 FLY BUYS POINTS ON RWC OFFICIAL PREVIE
W MAG
UNTIL SEPTEMBER 11TH 2011

~~The Coffee Club~~

Cafe, Bar & Restaurant

where will I meet you?

*** TAX INVOICE ***
GST: 10-604-6598

147 Robert

Check: 1637
Table: 15-1
02-09-2011 07:07
Guests: 1

1 Espresso Long 3.60
1 Muesli 9.50
2 Lifestyle Breakfast 35.00
1 Espresso Long 3.60
Lge Mug 1.80

SUBTOTAL 53.50
GST 5.97

TOTAL DUE \$53.50

Order Number: 1637

967491

and sushi

The sum of 15.00 dollars

Malcolm / AB

With thanks

81-459-177

COLLINS 34/50 DL

Eftpos	:	
Cheque	:	
Cash	:	15.00
Total	:	

03A04950 - 1/1

*All amounts in NZD.
Mort meeting
Doc signing*

Auckland Int. Airport
Tax-Invoice Receipt
Tax codenZGST 48-816 860
Autopay 01 31/08/11 18:09
Receipt 031335
Parking Ticket
DP 2 - No. 048680
31/08/11 04:46 -
31/08/11 18:09 -
Period 0d13h24'
(GST)
Gross total \$43.00
Payment Cash \$43.00
Net total \$37.39
GST 15% 5.61