

# FRANK CASEY

FORMAL SUIT HIRE

10 Brandon Street, Wellington 6011  
 Telephone (04) 499 9308 Facsimile (04) 473 7164  
 www.frankcasey.co.nz 0800 372 652



Thank you gift to  
 for Jim / Jerry  
 (Xmas Hamper)  
 Est. 1866



165-177 Lambton Quay  
 Harbour City Centre  
 Wellington, 6140  
 04 472 5899  
 www.kirkcaldies.co.nz

Tax Invoice  
 GST# 10-175-240

Ticket: 5782  
 Date: 21/12/2011 01:18:48 PM  
 Register: 63  
 Salesperson: 13046

Item	Qty	Price	Amount \$
Festive Fare 2011			
410000398722	1	175.00	175.00
Subtotal			175.00
Incl GST 15%			22.83
<b>Total</b>			<b>175.00</b>

EFTPOS Tender 175.00  
 \*\*\*\*\*0000

\*-----EFTPOS-----\*

TERMINAL 45518263  
 TIME 21DEC 13:17  
 TRAN 013719 CREDIT  
 VISA  
 CARD ....1198  
 Visa  
 RID: A000000003  
 PIX: 1010  
 AUTH 017749 EXP03/12  
 REF NO 013719  
 PURCHASE NZ\$175.00  
 TOTAL NZ\$175.00  
 ACCEPTED

\*-----\*

Change 0.00



Thank you for shopping at  
 Kirkcaldie & Stains.

Please keep your receipt as proof of  
 purchase.

DATE: 29/11/11 PICKUP DATE: 21/12/11 RETURN DATE: 21/12/11  
 CUSTOMER NAME (CAPITALS): JIM LUSK  
 ADDRESS (CAPITALS): 165-177 Lambton Quay  
 POST CODE: 6140  
 PHONE (HOME): (BUSINESS): (MOBILE):  
 EMAIL ADDRESS: CONSULTANTS NAME:  
 HOW DID YOU FIND OUT ABOUT FRANK CASEY:  
 Cust  Friend  Net  Mag  Other  
 BT  SB  STAFF  
 PARTY NAME (CAPITALS): EVENT/DATE:

Boston  Cairo  Coachman  Cream  
 Euro  Ferraro  Metro  Milano  
 Morning  Navy  Orient  Oscar  
 Picasso  Tails  Umbria  Venice  
 Vermont  White  
 Astoria Tr  Casino Tr  Lodge Tr  B/Stripe Tr  
 Matching Tr  
 Shirt size: 44 style: M/M style: M/M  
 Bow / Cravat / Euro / Londoner / Tie  
 Waistcoat: (.....)  
 Shoe: size: style:  
 Other:  
 Other:

CHEST: 122 COAT No: 122  
 WAIST: 36 TROUSING No: 24  
 IN LEG: 34 W/COAT:  
 OUTLEG: 29  
 TOTALING GST \$ 175.00  
 DEPOSIT \$  
 BALANCE \$  
 TIME  
 RECEIPT DATE  
 F.C.O.

### CONDITIONS OF HIRE

- DEPOSIT**
- A deposit confirms your booking and is deducted off the total hire charge.
  - A deposit is not an additional fee or bond. Deposits are non-refundable if booking is cancelled.
  - Functions: \$20 per person. Weddings: \$100 per party.
  - Goods are available for pick up from 10pm on the above agreed date.
- REDUCTIONS TO AN ORDER**
- Reductions to an order are permissible up to 7 days prior to pickup date.
  - After this customers are liable for payment for all items ordered.
- RETURNS**
- All goods hired must be returned by 2.00 pm on the agreed return date listed above.
  - Late hire returns incur a charge of \$50.00 per day until all items are returned.
  - Any loss/damage or stains (beyond normal wear and tear) will remain the customers liability and will be charged at an assessed retail value.
  - No responsibility is taken for the fit of any garments not tried on prior to leaving the store.
  - In accepting these garments you agree to and are liable to the above conditions.

927

TAX INVOICE GST Reg No: 68-760-550



**384 44 44**

WELLINGTON COMBINED  
TAXIS PH 384-4444  
WELLINGTON

Tax Invoice

GST 26-983-078  
TAXI MERCH 214604  
TAXI ID WCT130  
DRIVER ID NOEL28  
TERMINAL 66739831  
MERCHANT 10667398031  
START 16/12/11 14:05  
STOP 16/12/11 14:05  
TRANS No. 001098  
EFTPOS  
FARE \$13.40  
EXTRAS \$0.00  
ESF EX GST \$2.30  
TOTAL \$15.70

EFTPOS ACCEPTED

---CUSTOMER COPY---

THANK YOU FOR USING  
WCT TAXIS









ME042105



# TAX INVOICE

Meridian Energy  
Attention: Jenny Sinclair  
L1, 33 Customhouse Quay,  
PO Box 10840  
Wellington

Invoice Date: 05 Oct 2011  
Invoice Number: INV-6220  
Reference: Jenny Sinclair  
GST Number: 82-489-605  
Attitude for Food Limited  
P O Box 41-024  
Eastbourne  
Lower Hutt 5013  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
2 item Morning Tea	12.00	6.00	72.00
Delivery Fee	1.00	10.00	10.00
		Subtotal	82.00
		TOTAL GST 15%	12.30
		<b>TOTAL NZD</b>	<b>94.30</b>

**Due Date: 12 Oct 2011**

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
WE WELCOME DIRECT CREDIT TO A/C 06-0501-0958751-00  
REFERENCE = OUR INVOICE NUMBER  
PLEASE PAY ACCOUNT WITHIN 7 DAYS UNLESS PRIOR ARRANGEMENT HAS BEEN MADE

*Collected for payment  
J Sinclair  
CEO WLG R90005/10/4370*

## PAYMENT ADVICE

To: Attitude for Food Limited  
P O Box 41-024  
Eastbourne  
Lower Hutt 5013  
NEW ZEALAND

Accounts Payable

10 OCT 2011

Customer	Meridian Energy
Invoice Number	INV-6220
Amount Due	94.30
Due Date	12 Oct 2011
Amount Enclosed	

Enter the amount you are paying above



Accounts Payable

- 7 OCT 2011



ME042050

**COPY TAX INVOICE**

GST Registration no. : 16-509-108

20807320 **MERIDIAN ENERGY LTD**  
Accounts Payable  
P O Box 14-100  
Christchurch  
Christchurch

Branch: Porirua  
Date: Sat, 20 Aug 2011 12:44p.m.  
Reference: 12-05-0561818  
Order No.: -Jenny Sinclair

Reprint by: John W  
Operator: Jay B

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Description	Qty	UOM	Unit Price	Usual Price	Ext
Mackintosh Toffees 1kg	3.000	Each	\$10.47	\$10.47	\$31.41

Subtotal: \$31.41  
 GST: \$4.71  
 Invoice Total: \$36.12

Payment detail:

	Amount	Fees	Cash Out
Charge	\$36.12	\$0.00	\$0.00
Totals:	\$36.12	\$0.00	\$0.00