



## Statement / Tax Invoice

**To:** Dmitry Green & Erika Green  
65 Acton Road  
Rd 11  
Rakaia 7781

**From:** Active Explorers Ashburton  
23-25 Archibald Street, Tinwald

Ashburton 7700

**Licence  
Number:** 70566

**Issued:** 25 August 2025

**Period:** 25 Aug 2025 - 29 Aug 2025

**Attention:** Dmitry Green & Erika Green

**GST No:** 100-434-210

### Statement for Sofia Green-SG300

Item	Description	Type	Ref	Date	Debit	Credit
	Previous Balance				\$86.52	
1	Under 3 Fee May 2025 23 Aug-29 Aug	INV	78352 69	29 Aug 2025	\$321.75	
2	Fee Discount of 75.00%	INV	78352 69	29 Aug 2025		-\$241.31

Amount due (GST incl)	\$166.96
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**Active Explorers Ashburton requires payments for fees to be paid on a weekly basis as per our terms of trade. Our preferred method of payment is direct credit into 12-3244-0038754-19 quoting your child's reference number SG300**

### Remittance Advice - Please detach this and return with your payment

**To:** Active Explorers Ashburton  
23-25 Archibald Street, Tinwald

**From:** Dmitry Green & Erika Green  
65 Acton Road

Rd 11

Ashburton 7700

Rakaia 7781

**Name:** Sofia Green

**Amount due  
(GST incl)** \$166.96

**Reference:** SG300

**Amount Paid:** \_\_\_\_\_