



Ernst & Young
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ey.com
Tax Invoice NZL0100195662
Client Ref. 60656108
G.S.T. No 26-913-071

Crombie Lockwood (NZ) Limited
PO Box 91747
Victoria Street West
Auckland 1142

26 November 2020

Attention: Brod van der Kroft

For Professional Services

First interim invoice with respect to the audit of Crombie Lockwood (NZ) Limited for the year ended 31 December 2020	53,621.50
Goods and Services Tax - Standard Rated at 15%	<u>8,043.23</u>
Total Amount Payable	<u><u>\$ 61,664.73</u></u>

Provision for Audit
Fees CL

Terms:
Reference to quote when paying:
Bank or Wire Transfer Account Number:
Bank Details:
Postal Address:

Payment is due within 21 days of the date of this invoice. No statement is issued.
Invoice number: NZL0100195662 or Client number: 60656108/ 21388273
Ernst & Young Group Limited
Account Number: 03-0104-0884015-04 Swift Code: WPACNZ2W
Westpac NZ Limited, 79 Queen Street, Auckland New Zealand
PO Box 2146 AUCKLAND 1140
Email: accounts.receivable@nz.ey.com