

TAX INVOICE

Gallagher Bassett
PO Box 91049
Victoria Street West
Auckland 1142

This tax invoice will appear on your next statement

If you have any queries please contact:

New Zealand Post Limited
802 - NZP SME
PO Box 38817
Wellington Mail Centre
Lower Hutt 5045

Telephone: 0800 269 224
Email: accounts@nzpost.co.nz
Tax Invoice No: INV011905734
Invoice Date: 30-DEC-2020
Customer No: 91834619
GST Reg No: 27-351-767

Date Lodged	Manifest / Contract Ref.	Product Code	Product Description	Quantity Weight Volume	Unit Base Price*	Total Price (excl GST)	Total Price (incl GST)
			(Client Reference)		Unit Variable Price*	GST Amount	
30 DEC 2020	0000008180 22709	CPOMC	CP Outgoing Mail Contract Mail Clearance Pickup: Level 5 / 120 Albert S	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 22712	CPOMC	CP Outgoing Mail Contract Mail Clearance Thorndon Quay to Petone	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 28886	CPMBC	CP Mail Box Clearance Pickup PO Box 74301 Pickup PO Box 74301	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 28608	CPMBC	CP Mail Box Clearance Mail Clearance Pickup: PO Box 24243	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 22711	CPOMC	CP Outgoing Mail Contract 9 Sir Gill Simpson D 9 Sir Gill Simpson Drive	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 22708	CPMBC	CP Mail Box Clearance PO BOX 91049 PO BOX 91049	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 28885	CPMBC	CP Mail Box Clearance Pickup PO Box 74344 Pickup PO Box 74344	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 22710	CPMBC	CP Mail Box Clearance PO BOX 20472 PO BOX 20472	3	4.5400 0.0409	13.74 2.06	15.80
30 DEC 2020	0000008180 22770	CPOMC	CP Outgoing Mail Contract Mail Clearance 169 London Street	3	4.5400 0.0409	13.74 2.06	15.80
							142.20
30 DEC 2020	0000008225 24675	CPIBCM	CP Inter-branch Contract Med Satchel Movement -Me Auckland - Napier	3	11.4200 0.1028	34.57 5.19	39.76
30 DEC 2020	0000008225 22962	CPIBCM	CP Inter-branch Contract Med Christchurch - Auckl Christchurch - Auckland	3	14.6900 0.1322	44.47 6.67	51.14
30 DEC 2020	0000008225 24676	CPIBCM	CP Inter-branch Contract Med Satchel Movement -Me Napier - Auckland	3	11.4200 0.1028	34.57 5.19	39.76
30 DEC 2020	0000008225 22965	CPIBCM	CP Inter-branch Contract Med 40 Mercer St Wellington To Auckland	3	11.4200 0.1028	34.57 5.19	39.76
30 DEC 2020	0000008225 22963	CPIBCM	CP Inter-branch Contract Med Auckland - Christchu Auckland - Christchurch	3	14.6900 0.1322	44.47 6.67	51.14
30 DEC 2020	0000008225 22964	CPIBCM	CP Inter-branch Contract Med Auckland -Wellington Auckland To Wellington	3	11.4200 0.1028	34.57 5.19	39.76
							261.32

Zero rated GST
shown as 0.00

* You are invoiced for the products and services you order at the prices set out in your contract with us. For more information about base prices and the variable fuel rate used to calculate the variable price component, see your contract and go to www.expresscouriers.co.nz.

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30 DEC 2020	0347411860 GEORGIE	PROTEC_ANC SA839782194NZ	Ancillary Revenue Protect	1 1.20 Kg	3.5444 0.0319	3.57 0.53	4.10
							4.10

Zero rated GST
shown as 0.00

This invoice has a GST total of:

\$53.17

Total Amount Due (incl GST):

\$407.62

Payment is due on the 20th January 2021 unless previously agreed.

How to Pay:

After 28 February 2020, NZ Post will no longer be accepting cheques.

Times are changing and fewer and fewer people are using cheques. This has led to market changes that mean NZ Post will no longer accept cheques after 28 February 2020. Alternative, easy ways to pay for your services are outlined below:



Credit card online @ <https://www.nzpost.co.nz/business/pay-invoice>



Direct Credit to **Bank Account:** 02 0500 0340001 15 **Reference:** 91834619

Send your remittance advice by email to remittance@nzpost.co.nz

From October 2020, the price of some of our products and services is increasing. For more information about these changes, please visit [nzpost.co.nz/october2020](https://www.nzpost.co.nz/october2020) or speak with your Business Manager.

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