Transworld International Removals Ltd PO Box 302280 North Harbour 0751 Auckland, New Zealand

GST No. 63-926-299



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accounts@transworld.co.nz

Mrs Jacqueline Holloway

Storage

Tax Invoice

Invoice No: 96937

Date: 30/09/2015

Removals No:

Account No: 102511

Order No:

Invoice Terms: On Invoice

Storage Account

Holloway/Mrs Jacqueline Hilda STG: 29/09/15-31/10/15

Invoice Details	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Storage Charge per Week: 29/09/15-31/10/15	1	30.0000	26.09	3.91	30.00
Invoice Total		NZD	26.09	3.91	30.00

Terms of Sale: Cash Only, unless prior arrangements have been made Penalty interest of 2% per month will apply on overdue invoices.

Payment Methods:

From within New Zealand: Cheque, Bank Cheque, Cash, Direct Credit, Internet Banking Consignments will only be released against cleared funds, this can take up to 5 working days. From outside New Zealand: Wire Transfer or Bank Draft in NZ\$ only

NB 1) Payment in other currencies will be credited once converted at the current NZ bank rate

2) International transfers require additional NZ\$25.00 to be added to cover NZ bank charges Any shortfall due to either payment type 1 or 2 above will remain on your account.

If paying by Electronic Funds Transfer, our bank details:

Account Name: Transworld International Removals Ltd

Bank: Bank of New Zealand

Bank Address: 80 St Lukes Road, Auckland

Account Number: 020110-0349756-00

Swift Code: BKNZNZ22

Use your invoice number as a reference: 96937 Total Tax: 3.91

Total:

Deposit/Payment Received:

Total Due:

Invoice:

96937

30.00

0.00

30.00

Balance Due:

30.00