

Transworld International Removals Ltd
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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: 97702

Date: 30/11/2015
Removals No:
Account No: 102511
Order No:
Invoice Terms: On Invoice

Storage Account

Holloway/Mrs Jacqueline Hilda STG: 25/11/15-29/12/15

Invoice Details

	Qty	Rate	Total (Ex)	Tax	Total (Inc)
Storage Charge per Week: 25/11/15-29/12/15	5	30.0000	130.43	19.57	150.00
Invoice Total		NZD	130.43	19.57	150.00

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.

Total Tax: 19.57

Total: 150.00

Deposit/Payment Received: 0.00

Total Due: 150.00

Invoice: 97702

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: **97702**

Balance Due: **NZD** \$ 150.00