



He Kaupare. He Manaaki.
He Whakaora.
prevention. care. recovery.

Cover for your employees

ACC WorkPlace Cover

Invoice date
04 July 2023

Invoice number
A111408007

ACC number
UN430081

Policy number
UN430081E

Tax Invoice



Kafune Limited
4 Te Aroha-Gordon Road
RD 1
Te Aroha 3391

Have a question?

Register or log in: business.acc.co.nz
Visit: acc.co.nz/yourinvoice
Email: business@acc.co.nz

Check your details

Classification Unit (CU)
CU 95260 - Hairdressing and beauty services

Liabe payroll declared to Inland Revenue
\$145,125.94 for 2022/23 financial year

Update your details in MyACC for Business

Your ACC levy

Final levy for 2023	\$40.84
Provisional levy for 2024	\$688.00

Invoice amount	\$728.84
Payment due by	9 August 2023

This includes GST of \$95.07.
For the full calculation and payment options, please see reverse.

Check before you pay

The above amount is for this invoice only and may not reflect your total outstanding balance.



MyACC for Business is our online platform to manage your ACC account. You can get an up-to-date balance for your account and use our Live Chat to talk with a member of our team. Simply login or register at business.acc.co.nz

Accident Compensation Corporation
GST Number 13-975-094

ACSAC UN430081E011140800700000072884



Payment Details



Save time, pay online
To pay by internet banking please use the following details:

ACC Bank Account: 03-0502-0287400-09
Payee Code: UN430081E
Ref: A111408007

Account name Kafune Limited		
ACC number UN430081	Invoice number A111408007	Due date 9 August 2023
Invoice amount		\$728.84

Late payments may attract interest and penalties.



Payroll declared to Inland Revenue and ACC

Employee payroll	2022/23
Gross filed payroll	\$145,125.94
Payroll not liable	\$0.00
Total schedular payments	\$0.00
Payroll paid over ACC max	\$0.00
1st week payments to injured employees or multiple employer earnings adjustment	\$0.00
Subsequent week payments reimbursed by ACC	\$0.00
Total liable payroll	\$145,125.94
Total adjusted liable payroll - Includes 4.1% adjustment for inflation	\$151,076.10

ACC Calculations

Final levy - based on your total liable payroll
Cover period for 1 April 2022 to 31 March 2023

Work Account levy	
CU 95260 - \$0.44 per \$100	\$638.55
No Claims Discount discount of 10%	(\$63.86)
Working Safer levy	
\$0.08 per \$100	\$116.10
Subtotal (excl GST)	\$690.79
GST	\$103.62
Less 2023 Provisional levy (incl GST)	(\$753.57)
Final levy for 2023	\$40.84

This includes an increase in GST of \$5.33 from your previous invoice.

Provisional levy - based on your total adjusted liable payroll
Cover period for 1 April 2023 to 31 March 2024

Work Account levy	
CU 95260 - \$0.44 per \$100	\$664.73
No Claims Discount discount of 10%	(\$66.47)
Subtotal (excl GST)	\$598.26
GST	\$89.74
Provisional levy for 2024	\$688.00

Final levy for 2023	\$40.84
Provisional levy for 2024	\$688.00
Invoice amount	\$728.84

For more information about your ACC invoices go to acc.co.nz/yourinvoice

Easy ways to pay



Internet Banking
To pay by internet banking please use the following details:
Bank Account 03-0502-0287400-09
Payee Code UN430081E **Ref** A111408007



Credit/debit card
Visit acc.co.nz/paylevy and pay with your credit/debit card.



Online Direct Debit
To pay your invoice by direct debit or set up a monthly instalment, please use MyACC for Business by visiting business.acc.co.nz



Pay in person
Present your invoice at any Westpac ATM.

If you have any questions or concerns about your invoice, please use our online Live Chat function in MyACC for Business. If, after talking to us you are still not happy, you can apply for an independent review. If you want a review, you must apply in writing within three months from the date you receive your invoice. Application forms can be found at acc.co.nz/ACC33, or email business@acc.co.nz