



## Business Current Account

Sample PTY Limited  
06-0237-08002XX-XX

**\$105,782.27** **\$105,782.27**  
Account Balance Available Funds

Transactions between 01 Mar 2024 and 31 Mar 2024

Date	Type	Details	Deposits	Withdrawals	Balance
28 Mar 2024	Bank Fee	Monthly A/C Fee		\$8.50	\$66,750.21
28 Mar 2024	Visa Purchase	Honeycombcon Card number: 4037 **** * 9456		\$1.14	\$66,758.71
27 Mar 2024	Visa Purchase	Z Beach Road Card number: 4037 **** * 9456		\$38.32	\$66,759.85
27 Mar 2024	EFTPOS	Hirepool Limited Card number: 4037 **** * 9456		\$23.03	\$66,798.17
27 Mar 2024	Direct Credit	Mrs E M Barnett E Barnett Inv 0693 25A Edmund	\$575.00		\$66,821.20
26 Mar 2024	Direct Debit	Genesis Energy Genesis E0063838816 1003307182		\$162.99	\$66,246.20
26 Mar 2024	EFTPOS	Hirepool Limited Card number: 4037 **** * 9456		\$55.00	\$66,409.19
26 Mar 2024	Visa Purchase	At Parking Card number: 4037 **** * 9456		\$2.40	\$66,464.19
25 Mar 2024	Visa Purchase	Google Ads54 Card number: 4037 **** * 9456		\$1,000.00	\$66,466.59
25 Mar 2024	Direct Credit	Stripe Payments M Trf 3Ouzhaok Inspectah.Co	\$671.07		\$67,466.59
25 Mar 2024	Direct Credit	Msd Production C1 Wi Govt Abi Dc250324 Abi0447795	\$575.00		\$66,795.52
25 Mar 2024	Direct Credit	Asteron Life Lim Notprovided	\$245.93		\$66,220.52
22 Mar 2024	Direct Debit	One New Zealand Grou 458810373 Vo 663Acf0018 458810373		\$60.96	\$65,974.59
22 Mar 2024	Visa Purchase	At Parking Card number: 4037 **** * 9456		\$3.60	\$66,035.55
22 Mar 2024	Payment	William Lin Pay		\$2,500.00	\$66,039.15
22 Mar 2024	Direct Credit	Stripe Payments M Trf 9Oqy4Jnh Inspectah.Co	\$671.07		\$68,539.15
21 Mar 2024	EFTPOS	Mama Kopitiam Card number: 4037 **** * 9456		\$94.00	\$67,868.08
21 Mar 2024	EFTPOS	Gateau House Botany Card number: 4037 **** * 9456		\$73.00	\$67,962.08
21 Mar 2024	Direct Credit	Stripe Payments M Trf Spo6Xswu Inspectah.Co	\$1,230.24		\$68,035.08
20 Mar 2024	Tax Payment	Inland Revenue Ded 122-284-XXX Ded		\$1,361.83	\$66,804.84
20 Mar 2024	Visa Purchase	Inspectah.Co Card number: 4037 **** * 9456		\$125.00	\$68,166.67
20 Mar 2024	EFTPOS	Grand Park Chinese Card number: 4037 **** * 9456		\$115.50	\$68,291.67
20 Mar 2024	Visa Purchase	Spotify P2Ab Card number: 4037 **** * 9456		\$16.99	\$68,407.17
20 Mar 2024	Payment	Master E Diao Pay		\$116.37	\$68,424.16
20 Mar 2024	Direct Credit	Y M Procter Family T Ymproctust Inv 0691	\$762.58		\$68,540.53
19 Mar 2024	EFTPOS	Gull Botany Card number: 4037 **** * 9456		\$115.78	\$67,777.95
18 Mar 2024	Direct Debit	Nz Funding lqs 000010135571 000010135571		\$719.47	\$67,893.73



Date	Type	Details	Deposits	Withdrawals	Balance
18 Mar 2024	Direct Credit	Stripe Payments M Trf Cqutylby Inspectah.Co	\$671.07		\$68,613.20
15 Mar 2024	Visa Purchase	At Parking Card number: 4037 **** * 9456		\$6.10	\$67,942.13
15 Mar 2024	Direct Credit	Stripe Payments M Trf Rbmsqpm Inspectah.Co	\$1,901.31		\$67,948.23
14 Mar 2024	Direct Credit	Stripe Payments M Trf Qya6W9Xp Inspectah.Co	\$671.07		\$66,046.92
13 Mar 2024	Payment	Pulsebay Ltd lv231		\$1,265.00	\$65,375.85
12 Mar 2024	Visa Purchase	Google Ads54 Card number: 4037 **** * 9456		\$1,000.00	\$66,640.85
12 Mar 2024	Payment	William Lin Pay		\$3,500.00	\$67,640.85
12 Mar 2024	Payment	Master E Diao Pay		\$116.37	\$71,140.85
11 Mar 2024	EFTPOS	Jb Hi Fi Hill St Card number: 4037 **** * 9456		\$449.00	\$71,257.22
11 Mar 2024	EFTPOS	Gull Botany Card number: 4037 **** * 9456		\$99.79	\$71,706.22
08 Mar 2024	Visa Purchase	At Parking Card number: 4037 **** * 9456		\$4.80	\$71,806.01
07 Mar 2024	Visa Purchase	One Nz Pty Card number: 4037 **** * 9456		\$267.95	\$71,810.81
07 Mar 2024	EFTPOS	The Bottle O Botany Card number: 4037 **** * 9456		\$76.99	\$72,078.76
05 Mar 2024	Visa Purchase	Bunnings - 9 Card number: 4037 **** * 9456		\$2,500.00	\$72,155.75
05 Mar 2024	Tax Payment	Inland Revenue Ded 122-284-XXX Ded		\$2,465.98	\$74,655.75
05 Mar 2024	Visa Purchase	Cutshop Mt W Card number: 4037 **** * 9456		\$740.27	\$77,121.73
05 Mar 2024	Tax Payment	Inland Revenue Ded 122-284-XXX Ded		\$133.23	\$77,862.00
05 Mar 2024	Visa Purchase	Vultr By Con USD 22.08 converted at 0.60 This includes a currency conversion charge of \$0.47 Card number: 4037 **** * 9456		\$36.83	\$77,995.23
05 Mar 2024	Visa Purchase	Vultr By Con USD 22.08 converted at 0.60 This includes a currency conversion charge of \$0.47 Card number: 4037 **** * 9456		\$36.83	\$78,032.06
05 Mar 2024	Visa Refund	Vultr By Con USD 22.08 converted at 0.61 This includes a currency conversion charge of \$0.00	\$36.11		\$78,068.89
04 Mar 2024	Visa Purchase	Aws* Amazon Card number: 4037 **** * 9456		\$259.21	\$78,032.78
04 Mar 2024	Direct Debit	Watercare Services 5402477-04 Watercare		\$138.68	\$78,291.99
04 Mar 2024	EFTPOS	Gull Botany Card number: 4037 **** * 9456		\$118.04	\$78,430.67
04 Mar 2024	Visa Purchase	Google Gsuit Card number: 4037 **** * 9456		\$41.40	\$78,548.71
04 Mar 2024	Visa Purchase	Google Ads54 Card number: 4037 **** * 9456		\$25.39	\$78,590.11
04 Mar 2024	Payment	Rajnish Kumar Pay		\$771.43	\$78,615.50
04 Mar 2024	Payment	Rajnish Kumar Pay		\$353.40	\$79,386.93



Date	Type	Details	Deposits	Withdrawals	Balance
04 Mar 2024	Payment	Master E Diao Pay		\$116.37	\$79,740.33
04 Mar 2024	Payment	Master E Diao Pay		\$116.37	\$79,856.70
04 Mar 2024	Payment	Master E Diao Pay		\$116.37	\$79,973.07
01 Mar 2024	Automatic Payment	Bni Quay To Success William Bni		\$110.00	\$80,089.44
01 Mar 2024	Direct Debit	Partners Life Limite 1828508 Partnerslife 115445731		\$216.30	\$80,199.44
01 Mar 2024	Direct Debit	Partners Life Limite 1790279 Partnerslife 115448838		\$177.45	\$80,415.74



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

# Cover for your shareholder-employees

ACC WorkPlace Cover

<b>Invoice date</b> 04 October 2023	<b>Invoice number</b> A112497XX9	<b>ACC number</b> XXX-XXX	<b>Policy number</b> U79XXXXX	<b>NZBN</b> 942XXXX123	<b>Tax Invoice</b>
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Sample PTY Limited  
Beach Road Murrays Bay  
Auckland 0630

### Have a question?

Register or log in: [business.acc.co.nz](https://business.acc.co.nz)  
Visit: [acc.co.nz/yourinvoice](https://acc.co.nz/yourinvoice)  
Email: [business@acc.co.nz](mailto:business@acc.co.nz)

### Check your details

#### Classification Unit (CU)

CU 42440 - Painting and decorating services

#### Liable income declared to Inland Revenue

\$73,692.02 for 2022/23 financial year

Update your details in MyACC for Business

## Your ACC levy

Final levy for 2023	\$322.85
Provisional levy for 2024	\$1,429.17

<b>Invoice amount</b>	<b>\$1,752.02</b>
Payment due by	9 November 2023

This includes GST of \$88.14. This is the total deductible GST.

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.

[business.acc.co.nz](https://business.acc.co.nz)

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](https://business.acc.co.nz)

Accident Compensation Corporation  
GST Number 13-XXX-094

ACSAC U7934972D011249705900000175202



## Payment Details



### Save time, pay online

To pay by internet banking please use the following details:

**ACC Bank Account:** 03-0502-02XXX00-09

**Payee Code:** U793xxx2D

**Ref:** A1124xxx59

**Account name**  
Sample PTY Limited

**ACC number**  
xxx-xxx

**Invoice number**  
A112497XX9

**Due date**  
9 November 2023

<b>Invoice amount</b>	<b>\$1,752.02</b>
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Late payments may attract interest and penalties.



## Income declared to Inland Revenue and ACC

### Employee remuneration

2022/23

Gross filed remuneration	\$73,692.02
Remuneration 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 remuneration** **\$73,692.02**

**Total adjusted liable remuneration** - Includes 4.1% adjustment for inflation **\$76,713.40**

## ACC Calculations

### Final levy - based on your total liable remuneration

Cover period for 1 April 2022 to 31 March 2023

<b>Work Account levy</b>	
CU 42440 - \$1.81 per \$100	\$1,333.83
<b>Earners' Levy</b>	
\$1.27 per \$100	\$935.89
<b>Working Safer levy</b>	
\$0.08 per \$100	\$58.95
<b>Subtotal (excl GST)</b>	<b>\$2,328.67</b>
GST	\$208.92
Non-deductible GST (for Earners' levy)	\$140.38
Less 2023 Provisional levy (incl GST)	(\$2,355.12)
<b>Final levy for 2023</b>	<b>\$322.85</b>

This includes a decrease in GST of \$98.27 from your previous invoice. This is the deductible portion of your GST for your final levy.

### Provisional levy - based on your total adjusted liable remuneration

Cover period for 1 April 2023 to 31 March 2024

<b>Work Account levy</b>	
CU 42440 - \$1.80 per \$100	\$1,380.84
No Claims Discount discount of 10%	(\$138.08)
<b>Subtotal (excl GST)</b>	<b>\$1,242.76</b>
GST	\$186.41
<b>Provisional levy for 2024</b>	<b>\$1,429.17</b>

Final levy for 2023	\$322.85
Provisional levy for 2024	\$1,429.17
<b>Invoice amount</b>	<b>\$1,752.02</b>

For more information about your ACC invoices go to [acc.co.nz/yourinvoice](https://acc.co.nz/yourinvoice)

## Easy ways to pay



### Internet Banking

To pay by internet banking please use the following details:

**Bank Account** 03-0502-02XXX00-09

**Payee Code** U793xxx2D **Ref** A1124xxx59



### Credit/debit card

Visit [acc.co.nz/paylevy](https://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](https://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](https://acc.co.nz/ACC33), or email [business@acc.co.nz](mailto:business@acc.co.nz)