



Visa Business Statement

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0800 803 804

Mr G W Keen
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr G W Keen
Clarkson Electrical Limited
Customer Number 120002258550
Card Number XXXX XXXX XXXX 6014
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$3,000.00
Available Credit	\$2,200.92

Payment Summary

Balance	\$799.08
Minimum Due	\$23.97
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details		Amount in NZ\$	Date Processed	Balance \$
			Opening Balance			\$703.70
6014	29 Feb	Taxi Wellington	Wellington NZ	134.03	2 Mar	837.73
6014	12 Mar	Air NZ Online	Auckland NZ	647.60	12 Mar	1,485.33
6014	12 Mar	Akl Airport Carpark	Auckland NZ	147.00	13 Mar	1,632.33
6014	13 Mar	Payment Received	Thankyou NZ	1,000.00 CR	13 Mar	632.33
6014	21 Mar	Chair Doctor Ltd	Auckland NZ	166.75	21 Mar	799.08
			Closing Balance			\$799.08
Purchase interest rate 20.95% p.a.						
Cash advance interest rate 22.95% p.a.						

Terms and Conditions

The cash advance interest rate will be charged on cash advances and dishonoured payments.

For full details regarding the operation of your ASB Credit Card account, please refer to a copy of the ASB Credit Card Conditions of Use and Guide to Fees, which are available from any ASB branch, online at www.asb.co.nz, or by calling 0800 803 804.

Visa Business Payment Advice

Mr G W Keen
Clarkson Electrical Limited
Customer No: 120002258550
Card No: XXXX XXXX XXXX 6014

Unless advice to the contrary is received from you by 18/04/24, the amount of \$799.08 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Payment Due		21 Apr 24
Minimum Due	\$	23.97
Closing Balance	\$	799.08
Amount Paid	\$	

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Mr R J Moore
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr R J Moore
Clarkson Electrical Limited
Customer Number 120000777882
Card Number XXXX XXXX XXXX 5378
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$3,000.00
Available Credit	\$1,857.04

Payment Summary

Balance	\$1,142.96
Minimum Due	\$34.28
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details		Amount in NZ\$	Date Processed	Balance \$
Opening Balance						\$1,692.86
5378	2 Mar	Cherrywood Post Shop	Tauranga NZ	20.00	2 Mar	1,712.86
5378	29 Feb	Tauranga Airport	Tauranga NZ	35.00	2 Mar	1,747.86
5378	4 Mar	BP Connect Wairakei	Taupo NZ	8.39	5 Mar	1,756.25
5378	4 Mar	Victorias Cafe	Taupo NZ	55.59	5 Mar	1,811.84
5378	7 Mar	Air NZ Online	Auckland NZ	465.60	8 Mar	2,277.44
5378	7 Mar	Muffin Break Bayfair	Mt Maunganui NZ	23.00	8 Mar	2,300.44
5378	8 Mar	Payment Received	Thankyou NZ	2,000.00 CR	8 Mar	300.44
5378	9 Mar	Expedia 72777922940088	expedia.co.nz NZ	351.90	10 Mar	652.34
5378	11 Mar	Uber* Trip	Christchurch NZ	83.10	13 Mar	735.44
5378	12 Mar	Tauranga Airport	Tauranga NZ	20.00	14 Mar	755.44
5378	13 Mar	New World Mt Maunganui	Mt Maunganui NZ	22.98	14 Mar	778.42
5378	19 Mar	Uber* Trip	Christchurch NZ	16.75	20 Mar	795.17
5378	19 Mar	CBK Tauranga	Tauranga NZ	367.71	20 Mar	1,162.88
5378	20 Mar	Payment Received	Richard NZ	20.00 CR	20 Mar	1,142.88
5378	1 Apr	Interest On Cash Advances		0.08	1 Apr	1,142.96
Closing Balance						\$1,142.96

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

Visa Business Payment Advice

Mr R J Moore
Clarkson Electrical Limited
Customer No: 120000777882
Card No: XXXX XXXX XXXX 5378

Unless advice to the contrary is received from you by 18/04/24, the amount of \$1,142.96 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Payment Due	21 Apr 24
Minimum Due	\$ 34.28
Closing Balance	\$ 1,142.96
Amount Paid	\$

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Mr M L Oliver
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr M L Oliver
Clarkson Electrical Limited
Customer Number 120003911105
Card Number XXXX XXXX XXXX 9413
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$2,000.00
Available Credit	\$1,217.01

Payment Summary

Balance	\$782.99
Minimum Due	\$23.48
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details			Amount in NZ\$	Date Processed	Balance \$
					Opening Balance		\$1,175.60
9413	1 Mar	G W D Russells Ltd	Alexandra	NZ	155.89	2 Mar	1,331.49
9413	3 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	4 Mar	1,531.49
9413	3 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	4 Mar	1,731.49
9413	5 Mar	FH* Realnz	Te Anau	NZ	86.00	6 Mar	1,817.49
9413	6 Mar	Payment Received	Thankyou	NZ	1,000.00 CR	6 Mar	817.49
9413	8 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	9 Mar	1,017.49
9413	11 Mar	Stewart Island Flights	Invercargill	NZ	107.50	12 Mar	1,124.99
9413	11 Mar	Doughbin Bakery & Ca	Dunedin	NZ	58.00	12 Mar	1,182.99
9413	15 Mar	Payment Received	Thankyou	NZ	1,000.00 CR	15 Mar	182.99
9413	15 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	16 Mar	382.99
9413	22 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	23 Mar	582.99
9413	28 Mar	Stewart Island Flights LT	Invercargill	NZ	200.00	29 Mar	782.99
					Closing Balance		\$782.99

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

Terms and Conditions

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Visa Business Payment Advice

Mr M L Oliver
Clarkson Electrical Limited
Customer No: 120003911105
Card No: XXXX XXXX XXXX 9413

Payment Due	21 Apr 24
Minimum Due	\$ 23.48
Closing Balance	\$ 782.99
Amount Paid	\$

Unless advice to the contrary is received from you by 18/04/24, the amount of \$782.99 (less any other payments made) will be directly debited from your bank account on 21/04/24.

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7787808 07114 01 09685

ASB Bank Limited 12004 0501A 1216



Visa Business Statement

15-8

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Mr S Jordaan
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr S Jordaan
Clarkson Electrical Limited
Customer Number 120005676155
Card Number XXXX XXXX XXXX 9454
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$3,000.00
Available Credit	\$2,102.58

Payment Summary

Balance	\$897.42
Minimum Due	\$26.92
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$783.05
9454	29 Feb	Little Creatures Hobsonville NZ	25.00	2 Mar	808.05
9454	3 Mar	Akl Airport Carpark Auckland NZ	130.00	5 Mar	938.05
9454	5 Mar	Woolworths NZ/Te Irirangi Botany Downs NZ	504.36	6 Mar	1,442.41
9454	15 Mar	Auckland Transport Henderson NZ	13.50	15 Mar	1,455.91
9454	15 Mar	Wilson P508 Symonds Auckland NZ	35.60	16 Mar	1,491.51
9454	19 Mar	Kreem Cafe Mt Wellington Auckland NZ	96.28	20 Mar	1,587.79
9454	21 Mar	Payment - Thank You	783.05 CR	21 Mar	804.74
9454	22 Mar	Redwood Park Golf Club Auckland NZ	32.64	24 Mar	837.38
9454	22 Mar	Redwood Park Golf Club Auckland NZ	32.64	24 Mar	870.02
9454	28 Mar	Mobil Kelston Glen Eden NZ	27.40	30 Mar	897.42
Closing Balance					\$897.42

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

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Visa Business Payment Advice

Mr S Jordaan
Clarkson Electrical Limited
Customer No: 120005676155
Card No: XXXX XXXX XXXX 9454

Payment Due	21 Apr 24
Minimum Due	\$ 26.92
Closing Balance	\$ 897.42
Amount Paid	\$

Unless advice to the contrary is received from you by 18/04/24, the amount of \$897.42 (less any other payments made) will be directly debited from your bank account on 21/04/24.

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7787808 07146 01 09720

ASB Bank Limited 12004 0501A 1216



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B3

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Mrs C Van Schalkwyk
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mrs C Van Schalkwyk
Clarkson Electrical Limited
Customer Number 120005843415
Card Number XXXX XXXX XXXX 2987
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$2,000.00
Available Credit	\$1,311.37

Payment Summary

Balance	\$688.63
Minimum Due	\$20.65
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$0.00
2987	3 Mar	Nzism Auckland NZ	283.28	4 Mar	283.28
2987	26 Mar	Casa Publica Christchurch NZ	144.70	27 Mar	427.98
2987	26 Mar	C Junction Convenience Christchurch NZ	15.90	27 Mar	443.88
2987	27 Mar	Casa Publica Christchurch NZ	38.72	28 Mar	482.60
2987	27 Mar	Daddys Dream Cafe Christchurch NZ	16.60	28 Mar	499.20
2987	28 Mar	Daddys Dream Cafe Christchurch NZ	47.43	29 Mar	546.63
2987	28 Mar	Akl Airport Carpark Auckland NZ	92.00	29 Mar	638.63
2987	28 Mar	Fable Christchurch Christchurch NZ	50.00	30 Mar	688.63
Closing Balance					\$688.63

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

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Visa Business Payment Advice

Mrs C Van Schalkwyk
Clarkson Electrical Limited
Customer No: 120005843415
Card No: XXXX XXXX XXXX 2987

Payment Due	21 Apr 24
Minimum Due	\$ 20.65
Closing Balance	\$ 688.63
Amount Paid	\$

Unless advice to the contrary is received from you by 18/04/24, the amount of \$688.63 (less any other payments made) will be directly debited from your bank account on 21/04/24.

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7787808 07163 01 09739

ASB Bank Limited 12004 0501A 1216



Visa Business Statement

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Mr P H Dobbin
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr P H Dobbin
Clarkson Electrical Limited
Customer Number 120002040818
Card Number XXXX XXXX XXXX 9254
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$4,000.00
Available Credit	\$3,210.28

Payment Summary

Balance	\$789.72
Minimum Due	\$23.69
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$2,200.73
9254	8 Mar	Woolworths NZ/45 Jackson Petone NZ	243.26	8 Mar	2,443.99
9254	7 Mar	Road and Track Ltd Lower Hutt NZ	106.93	8 Mar	2,550.92
9254	11 Mar	Shine Cafe Lower Hutt NZ	40.90	12 Mar	2,591.82
9254	10 Mar	Mobil Silverstream Upper Hutt NZ	141.57	12 Mar	2,733.39
9254	12 Mar	Mitre 10 Mega Petone Petone NZ	29.22	13 Mar	2,762.61
9254	14 Mar	WCC Parking Meters Wellington NZ	10.50	15 Mar	2,773.11
9254	14 Mar	WCC Parking Meters Wellington NZ	3.50	15 Mar	2,776.61
9254	21 Mar	Payment - Thank You	2,200.73 CR	21 Mar	575.88
9254	21 Mar	King Toyota Lower Hutt NZ	20.26	22 Mar	596.14
9254	25 Mar	Compass Coffee Walkanae NZ	23.59	26 Mar	619.73
9254	28 Mar	Briscoes Palmerston NTH Palmerston NT NZ	169.99	28 Mar	789.72
Closing Balance					\$789.72

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

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Visa Business Payment Advice

Mr P H Dobbin
Clarkson Electrical Limited
Customer No: 120002040818
Card No: XXXX XXXX XXXX 9254

Payment Due	21 Apr 24
Minimum Due	\$ 23.69
Closing Balance	\$ 789.72
Amount Paid	\$

Unless advice to the contrary is received from you by 18/04/24, the amount of \$789.72 (less any other payments made) will be directly debited from your bank account on 21/04/24.

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7787808 07125 01 09696

ASB Bank Limited 12004 0501A 1216



Visa Business Statement

B11



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Mr D A Manhood
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr D A Manhood
Clarkson Electrical Limited
Customer Number 120004283176
Card Number XXXX XXXX XXXX 1824
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$2,000.00
Available Credit	\$1,056.64

Payment Summary

Balance	\$943.36
Minimum Due	\$28.30
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$538.12
1824	2 Mar	Subway Tauhara	Maunganamu NZ 47.50	3 Mar	585.62
1824	1 Mar	Foundation Bar Kitchen	Hamilton NZ 86.70	3 Mar	672.32
1824	7 Mar	Z Courtenay St	New Plymouth NZ 22.40	7 Mar	694.72
1824	6 Mar	The Ground Cafe	Hamilton NZ 16.80	7 Mar	711.52
1824	8 Mar	Woolworths NZ/Queen and E	Cambridge NZ 113.36	8 Mar	824.88
1824	14 Mar	Woolworths NZ/Queen and E	Cambridge NZ 204.02	14 Mar	1,028.90
1824	14 Mar	Mobil Cambridge	Cambridge NZ 17.00	16 Mar	1,045.90
1824	21 Mar	Z Frankton	Frankton NZ 15.60	21 Mar	1,061.50
1824	21 Mar	Payment - Thank You	538.12 CR	21 Mar	523.38
1824	26 Mar	Woolworths NZ/Queen and E	Cambridge NZ 119.98	26 Mar	643.36
1824	26 Mar	Woolworths NZ/Queen and E	Cambridge NZ 300.00	26 Mar	943.36
Closing Balance					\$943.36

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

Terms and Conditions

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Visa Business Payment Advice

Mr D A Manhood
Clarkson Electrical Limited
Customer No: 120004283176
Card No: XXXX XXXX XXXX 1824

Unless advice to the contrary is received from you by 18/04/24, the amount of \$943.36 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Payment Due	21 Apr 24
Minimum Due	\$ 28.30
Closing Balance	\$ 943.36
Amount Paid	\$

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Visa Business Statement

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Mrs R J Mitchell
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mrs R J Mitchell
Clarkson Electrical Limited
Customer Number 120000901423
Card Number XXXX XXXX XXXX 4739
Page 1 of 4

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$12,000.00
Available Credit	\$6,236.49

Payment Summary

Balance	\$5,763.51
Minimum Due	\$172.90
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$5,473.38
4739	2 Mar	Google Gsuite_clarksonle Auckland NZ	20.70	2 Mar	5,494.08
4739	1 Mar	Liquorland Albany Albany NZ	227.90	2 Mar	5,721.98
4739	2 Mar	Aws* Amazon Web Servic Auckland NZ	31.24	3 Mar	5,753.22
4739	2 Mar	Adobe Systems Software Adobe.Ly/Enau IE	32.41	3 Mar	5,785.63
30.30 Australian Dollar at a Conversion Rate* of 0.9349					
4739	2 Mar	Offshore Service Margins**	0.68	3 Mar	5,786.31
4739	3 Mar	Gowirelessnz Rangiora NZ	351.90	4 Mar	6,138.21
4739	1 Mar	Protek One 35314369001 GB	438.49	4 Mar	6,576.70
210.00 Pound Sterling at a Conversion Rate* of 0.4789					
4739	1 Mar	Offshore Service Margins**	9.21	4 Mar	6,585.91
4739	3 Mar	Adobe Systems Software Adobe.Ly/Enau IE	20.91	4 Mar	6,606.82
19.54 Australian Dollar at a Conversion Rate* of 0.9345					
4739	3 Mar	Offshore Service Margins**	0.44	4 Mar	6,607.26
4739	4 Mar	Adobe Systems Software Adobe.Ly/Enau IE	32.42	5 Mar	6,639.68
30.30 Australian Dollar at a Conversion Rate* of 0.9346					
4739	4 Mar	Offshore Service Margins**	0.68	5 Mar	6,640.36

Carried forward to next page

Visa Business Payment Advice

Mrs R J Mitchell
Clarkson Electrical Limited
Customer No: 120000901423
Card No: XXXX XXXX XXXX 4739

Payment Due	21 Apr 24
Minimum Due	\$ 172.90
Closing Balance	\$ 5,763.51
Amount Paid	\$

Unless advice to the contrary is received from you by 18/04/24, the amount of \$5,763.51 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Card Used	Date of Transaction	Transaction Details			Amount in NZ\$	Date Processed	Balance \$
4739	15 Mar	Uber* Trip	Christchurch	NZ	27.06	16 Mar	1,030.43
4739	15 Mar	Atlas Enforcement	Auckland	NZ	65.00	16 Mar	1,095.43
4739	18 Mar	Trademe P2HA Ping	Wellington	NZ	78.90	18 Mar	1,174.33
4739	18 Mar	NZ Transport Agency-Toll	Palm NTH	NZ	100.00	19 Mar	1,274.33
4739	19 Mar	Uber* Trip	Christchurch	NZ	21.81	20 Mar	1,296.14
4739	20 Mar	Adobe 19.54 Australian Dollar at a Conversion Rate* of 0.9269	Adobe.Ly/Enau	IE	21.08	21 Mar	1,317.22
4739	20 Mar	Offshore Service Margins**			0.44	21 Mar	1,317.66
4739	21 Mar	Trademe KM2U Ping	Wellington	NZ	702.00	21 Mar	2,019.66
4739	22 Mar	Uber* Trip	Christchurch	NZ	50.46	23 Mar	2,070.12
4739	22 Mar	Liquorland Albany	Albany	NZ	141.93	23 Mar	2,212.05
4739	22 Mar	NZ Transport Agency-Toll	Palm NTH	NZ	100.00	23 Mar	2,312.05
4739	25 Mar	Free Parking	Rosedale	NZ	146.57	25 Mar	2,458.62
4739	25 Mar	Trademe LGG0 Ping	Wellington	NZ	324.55	25 Mar	2,783.17
4739	25 Mar	NZ Transport Agency-Ecom	Palmerston No	NZ	772.44	26 Mar	3,555.61
4739	25 Mar	Adobe 19.54 Australian Dollar at a Conversion Rate* of 0.9191	Adobe.Ly/Enau	IE	21.26	26 Mar	3,576.87
4739	25 Mar	Offshore Service Margins**			0.45	26 Mar	3,577.32
4739	27 Mar	Free Parking	Rosedale	NZ	806.75	27 Mar	4,384.07
4739	27 Mar	Free Parking	Rosedale	NZ	293.14	27 Mar	4,677.21
4739	26 Mar	Kennards Self Storage	Hastings	NZ	569.50	27 Mar	5,246.71
4739	28 Mar	Uber* Trip	Christchurch	NZ	21.06	28 Mar	5,267.77
4739	27 Mar	Tauranga City Council	Tauranga	NZ	40.52	28 Mar	5,308.29
4739	27 Mar	Dropbox 91HKYLZ2ZP7v 276.00 US Dollar at a Conversion Rate* of 0.5994	DB.TT/Cchelp	IE	460.46	28 Mar	5,768.75
4739	27 Mar	Offshore Service Margins**			9.67	28 Mar	5,778.42
4739	27 Mar	Adobe 19.54 Australian Dollar at a Conversion Rate* of 0.9174	Adobe.Ly/Enau	IE	21.30	28 Mar	5,799.72
4739	27 Mar	Offshore Service Margins**			0.45	28 Mar	5,800.17
4739	27 Mar	Kennards Self Storage	Hastings	NZ	532.74 CR	28 Mar	5,267.43
4739	28 Mar	Uber* Trip	Christchurch	NZ	24.90	29 Mar	5,292.33
4739	28 Mar	Pita Pit Albany	Auckland	NZ	64.40	29 Mar	5,356.73
4739	28 Mar	Liquorland Albany	Albany	NZ	229.90	29 Mar	5,586.63
4739	28 Mar	NZ Transport Agency-Toll	Palm NTH	NZ	100.00	29 Mar	5,686.63
4739	29 Mar	Thereceptionist 69.00 Australian Dollar at a Conversion Rate* of 0.9163	0434774766	AU	75.30	30 Mar	5,761.93
4739	29 Mar	Offshore Service Margins**			1.58	30 Mar	5,763.51
Closing Balance							\$5,763.51

Purchase interest rate 20.95% p.a.

Cash advance interest rate 22.95% p.a.

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When you use your card to make a transaction in a currency other than New Zealand dollars:

* Conversion Rate means the exchange rate selected by Visa from available wholesale rates (or if applicable, the Government mandated rate).

** The Offshore Service Margin is 2.1% of the converted New Zealand dollar amount of the transaction.



Visa Business Statement

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0800 803 804

Mr J R Brunton
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr J R Brunton
Clarkson Electrical Limited
Customer Number 120001069479
Card Number XXXX XXXX XXXX 1658
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$3,000.00
Available Credit	\$2,579.84

Payment Summary

Balance	\$420.16
Minimum Due	\$12.60
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details			Amount in NZ\$	Date Processed	Balance \$
					Opening Balance		\$0.00
1658	13 Mar	Site Safe New Zealand	Wellington	NZ	241.50	13 Mar	241.50
1658	19 Mar	Woolworths NZ/309 Cumberl	Dunedin	NZ	18.14	19 Mar	259.64
1658	18 Mar	Uber* Trip	Christchurch	NZ	22.82	20 Mar	282.46
1658	21 Mar	Leisure Lodge Dunedin	North Dunedin	NZ	51.00	21 Mar	333.46
1658	19 Mar	Baaa Sports Bar	Dunedin	NZ	61.00	21 Mar	394.46
1658	21 Mar	Uber* Trip	Christchurch	NZ	25.70	22 Mar	420.16
					Closing Balance		\$420.16
Purchase interest rate 20.95% p.a.							
Cash advance interest rate 22.95% p.a.							

Terms and Conditions

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Visa Business Payment Advice

Mr J R Brunton
Clarkson Electrical Limited
Customer No: 120001069479
Card No: XXXX XXXX XXXX 1658

Unless advice to the contrary is received from you by 18/04/24, the amount of \$420.16 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Payment Due	21 Apr 24
Minimum Due	\$ 12.60
Closing Balance	\$ 420.16
Amount Paid	\$

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Visa Business Statement

314



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0800 803 804

Miss C Odendaal
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Miss C Odendaal
Clarkson Electrical Limited
Customer Number 120005506981
Card Number XXXX XXXX XXXX 6126
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$3,000.00
Available Credit	\$1,533.37

Payment Summary

Balance	\$1,466.63
Minimum Due	\$43.99
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details		Amount in NZ\$	Date Processed	Balance \$
Opening Balance						\$998.49
6126	4 Mar	Caltex Bridge Street	Opotiki NZ	19.00	5 Mar	1,017.49
6126	5 Mar	Woolworths NZ/109-115 Car	Gisborne NZ	80.28	5 Mar	1,097.77
6126	5 Mar	Burger King	Gisborne NZ	16.40	5 Mar	1,114.17
6126	4 Mar	Lone Star Gisborne	Gisborne NZ	192.03	6 Mar	1,306.20
6126	5 Mar	Mobil Portside	Gisborne NZ	20.40	7 Mar	1,326.60
6126	8 Mar	New Zealand Couriers	Mount Maungan NZ	8.00	9 Mar	1,334.60
6126	8 Mar	New Zealand Couriers	Mount Maungan NZ	14.00	9 Mar	1,348.60
6126	8 Mar	Baked	Mount Maungan NZ	31.11	9 Mar	1,379.71
6126	13 Mar	New World Mt Maunganui	Mt Maunganui NZ	75.78	14 Mar	1,455.49
6126	14 Mar	WWNZ ONLINE/80 Favona Rd	Favona NZ	107.63	15 Mar	1,563.12
6126	19 Mar	BP Connect Tauriko	Tauranga NZ	28.89	20 Mar	1,592.01
6126	21 Mar	Payment - Thank You		998.49 CR	21 Mar	593.52
6126	22 Mar	Baked	Mount Maungan NZ	20.40	23 Mar	613.92
6126	25 Mar	Pak N Save Napier	Napier NZ	78.66	26 Mar	692.58
6126	25 Mar	Pizza Hut Napier	Napier NZ	24.56	26 Mar	717.14
6126	25 Mar	McDonalds Te Ngae	Rotorua NZ	15.80	27 Mar	732.94
6126	26 Mar	The Station Hotel	Napier South NZ	106.00	28 Mar	838.94
6126	26 Mar	Swiss-Belboutique Ho	Napier NZ	15.45	28 Mar	854.39
6126	27 Mar	Kitchen Republic	Tauranga NZ	12.24	28 Mar	866.63
6126	28 Mar	Nordic Mobility	Te Puke NZ	600.00	29 Mar	1,466.63

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Visa Business Payment Advice

Miss C Odendaal
Clarkson Electrical Limited
Customer No: 120005506981
Card No: XXXX XXXX XXXX 6126

Payment Due		21 Apr 24
Minimum Due	\$	43.99
Closing Balance	\$	1,466.63
Amount Paid	\$	

Unless advice to the contrary is received from you by 18/04/24, the amount of \$1,466.63 (less any other payments made) will be directly debited from your bank account on 21/04/24.



Visa Business Statement

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ASB

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Mr M C O'Halloran
Clarkson Electrical Limited
PO Box 302407
North Harbour
Auckland 0751

Mr M C O'Halloran
Clarkson Electrical Limited
Customer Number 120002602107
Card Number XXXX XXXX XXXX 5507
Page 1 of 2

Account Summary: 02 Mar 24 - 01 Apr 24

Credit Limit	\$2,000.00
Available Credit	\$1,560.47

Payment Summary

Balance	\$439.53
Minimum Due	\$13.18
Payment Due	21 Apr 24

Card Used	Date of Transaction	Transaction Details	Amount in NZ\$	Date Processed	Balance \$
Opening Balance					\$257.30
5507	1 Mar	Uber* Trip	Christchurch NZ 21.94	2 Mar	279.24
5507	6 Mar	Fin Sheet Metals Limited	Christchurch NZ 88.55	7 Mar	367.79
5507	15 Mar	Bun Runners	Christchurch NZ 45.20	15 Mar	412.99
5507	18 Mar	Budge St Accommodati	Christchurch NZ 200.00	19 Mar	612.99
5507	21 Mar	Payment - Thank You	257.30 CR	21 Mar	355.69
5507	22 Mar	Burgerfuel Spitfire	Christchurch NZ 59.00	23 Mar	414.69
5507	27 Mar	Pak N Save Moorhouse	Sydenham NZ 24.84	27 Mar	439.53
Closing Balance					\$439.53
Purchase interest rate 20.95% p.a.					
Cash advance interest rate 22.95% p.a.					

Terms and Conditions

Cash advance interest rate will be charged on cash advances and dishonoured payments.
For full details regarding the operation of your ASB Credit Card account, please refer to a copy of the ASB Credit Card Conditions of Use and Guide to Fees, which are available from any ASB branch, online at www.asb.co.nz, or by calling 0800 803 804.

Visa Business Payment Advice

Mr M C O'Halloran
Clarkson Electrical Limited
Customer No: 120002602107
Card No: XXXX XXXX XXXX 5507

Unless advice to the contrary is received from you by 18/04/24, the amount of \$439.53 (less any other payments made) will be directly debited from your bank account on 21/04/24.

Payment Due	21 Apr 24
Minimum Due	\$ 13.18
Closing Balance	\$ 439.53
Amount Paid	\$

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