

## Tax Invoice & Statement

For all account queries please contact your branch on:

HAMILTON BRANCH 07 8430748 DX Box GX10054 Frankton Hamilton

N Z Skin Care Company Limited PO Box 104848 Te Rapa Hamilton 3241

New Zealand Couriers Ltd GST Registration No: 13-156-387

Customer Number: 3030735
Statement Billing Period: 202316
Period Ended: 27 Aug 2023
Page: 1/3

Transaction Summary		Subtotal	GST	Total
Transaction sammery	Brought forward:			\$85.38
	Payments Received with thanks			\$50.25 CR
Current Period Transactions	Miscellaneous Debits	\$13.64	\$2.05	\$15.69
	Total Current Period Transactions:	\$13.64	\$2.05	\$15.69

	Analysis of 7	Total To Pay	a Nama kasa
\$0.00	\$0.00	\$0.00	\$50.82
May 23 & Prior	Jun 23	Jul 23	Aug 23 Current

Total To Pay \$50.82

"PAYMENT TERMS - 20th of the month following original invoice date. Our bank account number for direct credit is: 02-0100-0747291-11. Please quote your customer number as a reference and email your remittance advice to direct.credit@nzcouriers.co.nz."



Remittance Advice

N Z Skin Care Company Limited

Customer Number: 3030735
Statement Billing Period: 202316
Period Ended: 27 Aug 2023

New Zealand Couriers
HAMILTON BRANCH

DX Box GX10054 Frankton Hamilton

Statement Billing Period	Amount Paid	Amount Due
202316(current month)		\$15.69
202315(current month)		\$35.13
Total amount d	\$50.82	



## Payments & Prior Period Adjustments

N Z Skin Care Company Limited
Customer Number: 3030735
Statement Billing Period: 202316
Period Ended: 27 Aug 2023
Page: 2/3

**Total Payments** 

Cheque Cash Ref Type 17/08/2023 90008401 Payment Received - Thank you. Date Batch

Payments

Cash allocated to period: 202308 Cash allocated to period: 202314

\$4.00 \$54.25 CR

Account 3030735 \$50.25 CR

\$50.25 CR Total



## **Current Period Transactions**

N Z Skin Care Company Limited
Customer Number: 3030735
Statement Billing Period: 202316
Period Ended: 27 Aug 2023
Page: 3/3

Miscellaneous Debits

5	
62	
두	
	76
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7
5	4310
Jocu	114310
Docu	N1431(
Docu	N1431
ty Docu	N1431
Qty Docu	1 N1431
Qty Docu	1 N1431
Qty Docu	1 N1431
Qty Docu	1 N1431
Qty Docu	1 N1431
Qty Docu	1 N1431
Otty Docu	1 N1431
l Qty Docu	5 1 N1431
ail Qty Docu	135 1 N14310
etail Otty Docu	F 135 1 N1431
Detail Qty Docu	MF 135 1 N14310
t Detail Qty Docu	23 MF 135 1 N14310
int Detail Qty Docu	3/23 MF 135 1 N14310
nent Detail Qty Docu	08/23 MF 135 1 N14310
ement Detail Qty Docu	3/08/23 MF 135 1 N14310
tement Detail Qty Docu	13/08/23 MF 135 1 N14310
tatement Detail Qty Docu	7/E 13/08/23 MF 135 1 N14310
Statement Detail Qty Docu	W/E 13/08/23 MF 135 1 N14310
Statement Detail Qty Docu	25 W/E 13/08/23 MF 135 1 N14310
h Statement Detail Qty Docu	195 W/E 13/08/23 MF 135 1 N14310
tch Statement Detail Qty Docu	87195 W/E 13/08/23 MF 135 1 14310
atch Statement Detail Qty Docu	0787195 W/E 13/08/23 MF 135 1 14310
Batch Statement Detail Qty Docu	90787195 W/E 13/08/23 MF 135
Batch Statement Detail Qty Docu	3 90787195 W/E 13/08/23 MF 135 1 N14310
Batch Statement Detail Qty Docu	023 90787195 W/E 13/08/23 MF 135 1 14310
Batch Statement Detail Qty Docu	/2023 90787195 W/E 13/08/23 MF 135
e Batch Statement Detail Qty Docu	38/2023 90787195 W/E 13/08/23 MF 135 1 N14310
DEP nor THE	5/08/2023 90787195 W/F 13/08/23 MF 135 1 N14310
Date Batch Statement Detail Qty Docu	16/08/2023 90787195 W/F 13/08/23 MF 135 1 N14310
Date Batch Statement Detail Qty Docu	16/08/2023 90787195 W/E 13/08/23 MF 135
Date Batch Statement Detail Qty Docu	16/08/2023 90787195 W/E 13/08/23 MF 135

\$15.69
\$2.05
\$13.64
Total:

## Total Current Period Transactions

\* Charge includes relevant Variable Fuel Factor (FUEL) and Road User Charges (RUC) surcharge. Refer to www.nzcouriers.co.nz/html/fuel.html