



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
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Transaction Summary		Subtotal	GST	Total
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 Total To Pay				Total To Pay	\$50.82
\$0.00	\$0.00	\$0.00	\$50.82		
May 23 & Prior	Jun 23	Jul 23	Aug 23 Current		

"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 due		\$50.82



Payments & Prior Period Adjustments

N Z Skin Care Company Limited	
Customer Number:	3030735
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Payments

Date	Batch	Cheque Cash Ref	Type	Account	Total
17/08/2023	90008401	Payment Received - Thank you.	25 DC	3030735	\$50.25 CR
		Cash allocated to period: 202308	\$4.00		
		Cash allocated to period: 202314	\$54.25 CR		

Total Payments	\$50.25 CR
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Current Period Transactions

N Z Skin Care Company Limited
Customer Number: 3030735
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Miscellaneous Debits

Date	Batch	Statement Detail	Qty	Document Ref	Account	Subtotal	GST	Total	
16/08/2023	90787195	W/E 13/08/23 MF 135	1	N1431076	3030735	\$13.64	\$2.05	\$15.69	*
Total:						\$13.64	\$2.05	\$15.69	

Total Current Period Transactions

\$13.64

\$2.05

\$15.69

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