

# INVOICE

**Date** 21/02/2018

**Number** 76045

**From**

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Thames

**Issued to**

Vadacom Limited  
P.O. Box 108 146  
Symonds Street  
Auckland  
New Zealand

**Banking Information**

**Name of Bank:** KIWIBANK  
**Account Name:** S W WOODS  
**Account Number:** 38-9006-0258193-09

**Description:** software design consultation

Week	Description	Hours
26/01/2018	#2420, tapi, code review, buddy test rig	28.00
2/02/2018	attend meeting by video conf	4.00
16/02/2018	building vms, sprint, vpn, ci, ldap+phbk	34.00
20/02/2018	ldap+phbk, kb mappings, net adaptors	12.00

<b>Subtotal</b>	78.00
<b>Rate</b>	40.00
<b>Total</b>	3120.00

(Not GST registered and GST not charged)