

TAX INVOICE

Fabril Solutions Ltd (VS)
23 Olsen Avenue
Hillsborough 1042
Auckland
NEW ZEALAND

Invoice Date
25 Jan 2018

Invoice Number
INV-4871

Reference
Level 1 STMS 31/01 -
01/02/2018

GST Number
114-387-556

Traffic Management
Academy Ltd
Attention: Britte Van Der
Merwe
PO Box 13379
Onehunga
Auckland 1643
NEW ZEALAND
0800 862 000

Description	Quantity	Unit Price	Amount NZD
Site Traffic Management Supervisor (STMS) Level 1 Training (two day) held at Level 2, 173 Captain Springs Road, Onehunga on the 31/01 - 01/02/2018 at VS Pty Ltd / UCG discounted price, includes: Attendee/s: 1. Shyam Kashyap (TC1 done 17/10/2017) 2. Venkat Nithin Gorla NZTA ID#104375 3. Gurvinder Singh 4. Gurvinder (Garry) Singh IMPORTANT NOTICE: Late Cancellation / No Show Policy: This will incur a full charge if notification is received less than 48 hours (working days) prior to course date. A replacement can be sent as long as the replacement meets the pre-requisite for this course level. Payment Terms and Conditions: If a PO# is required for invoicing please ensure to provide this when making a booking (and contact details if someone different). All course fees are due no later than 48 hours (working days) prior to the course date, unless otherwise agreed upon by TM Academy, to secure entrance to the course date. Use your invoice number as reference when making payment via online banking to 06-0122-0317671-00. A receipt will be sent once payment is received by TM Academy Ltd. Note: Course results will not be released until full payment of course fees are received. Unpaid accounts will incur late payment charges and collection cost. For cancellations/replacement feel free to contact our office on 0800 862 000 or info@tmacademy.co.nz	4.00	330.00	1,320.00
NZTA appointment card and qualification certificate fee	4.00	40.00	160.00
		Subtotal	1,480.00
		TOTAL GST 15%	222.00
		TOTAL NZD	1,702.00

Due Date: 26 Jan 2018

Direct Credit is our preferred payment method:

Traffic Management Academy Ltd

ANZ,

Brownsbay Branch

Account Number: 06-0122-0317671-00

Xero to Xero Key (Payment): ZACQTN2OHAJUWQWPTX2I9XLMKDT35G

All training invoices are payable in advance or no later than 7 days after the training date, or as per agreed terms.



PAYMENT ADVICE

To: Traffic Management Academy Ltd
Attention: Britte Van Der Merwe
PO Box 13379
Onehunga
Auckland 1643
NEW ZEALAND
0800 862 000

Customer Fabril Solutions Ltd (VS)

Invoice Number INV-4871

Amount Due **1,702.00**

Due Date 26 Jan 2018

Amount Enclosed

Enter the amount you are paying above