

Tax Invoice/Receipt

Invoice No: **BRN17237**
Invoice Date: **Thu 25 Jan 2018**

Fabril Solutions Ltd
3/1a, prangley avenue, Mangere 2022

VHNZ Training
PO Box 15030,
Tauranga 3144, NZ
Phone: +64 7 579 5969
emma@verticalhorizonz.co.nz
www.verticalhorizonz.co.nz

GST no: **82488065**

PAYMENT RECEIVED \$529.00
By Credit Card 25 Jan 2018 4:48pm

WTC1 (31080)

Monday 12th February 2018, 7:30am

MIT, Pasifika Community Centre, North Campus, Matu'u Room NO109/01, 53 Otaru Road, Otaru, Auckland

Reference	Name	Organisation	Ticket	Cost
TCK023895	Babu Naik Mayrajotu	Fabril Solutions Ltd	WTC1A	\$460.00
Subtotal:				\$460.00
GST 15%				\$69.00
Total:				\$529.00NZD

Booker's Details

Name: Vital Nallapati
Organisation: Fabril Solutions Ltd
Address: 3/1a, prangley avenue, Mangere 2022
Phone: +64 20 405 7777
Email: admin@fabrilsolutions.co.nz

This booking is subject to all terms and conditions listed on www.vhnztraining.co.nz.

VHNZ Training also reminds you of the following terms:

Notification of cancellation or postponement of training must be made in writing.

Confirmed training cancelled or postponed by the client within five (5) business days but more than two (2) business days of the course commencement date, will be invoiced at 50% of the agreed course fee.

Training cancelled or postponed by the client within two (2) business days of the course will be invoiced at the full quoted rate plus any associated costs e.g. accommodation/flights booked, rental vehicles etc

Please make sure you attend at the stated start time, trainees more than 15 minutes late may be turned away and charges will still apply.