

# 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  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	2.00	330.00	660.00
NZTA appointment card and qualification certificate fee	2.00	40.00	80.00
Subtotal			740.00
TOTAL GST 15%			111.00
TOTAL NZD			851.00

**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** **851.00**

**Due Date** 26 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above