

New Zealand Transport Agency
Private Bag 6995
Marion Square
Wellington 6141

Attention: Katrina Leather

Tax Invoice § 9(2)(k)
Matter No § 9(2)(k)
Date 31/01/2019
GST No § 9(2)(k)

Veronica Byrne

Partner responsible Greg Cain

Professional services for the period ending 31-Jan-2019

	NZD
Our Fee	\$18,327.78
Expenses	
GJC - Air NZ WLG/WRE 21/01/2019	\$179.78
GJC - Air NZ WRE/AKL 21/01/2019	\$95.43
	\$275.21
GST	\$2,790.45
Total	\$21,393.44

Please note payment is due within 14 days

Bank Account **Local:** § 9(2)(k)

Bank Account **International:** § 9(2)(k)

Email payment details to § 9(2)(k)

Please refer to Terms of Engagement on www.kensingtonswan.com

Interest will be charged on overdue invoices