



Posting Date: 01/02/2019 - 31/05/2020

s 9(2)(a)

NZ TRANSPORT AGENCY, ATTN s 9(2)(a)
PRIVATE BAG 6995 WEL, NZL 6151 NZL

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
31/01/2019	01/02/2019	75432509031761649566742	RENTADENT FIRST CHOICE	WHANGAREI NZL NZL	753.00
04/02/2019	04/02/2019		DIRECT DEBIT PAYMENT		(1.90)
21/02/2019	25/02/2019	75462569053831000166778	DRAGONS RESTAURANT	WELLINGTON NZL NZL	34.00
04/03/2019	04/03/2019		DIRECT DEBIT PAYMENT		(787.00)
04/03/2019	05/03/2019	55402219063888041842531	ARA SRI LANKAN FOOD LI	WELLINGTON NZL NZL	8.50
13/03/2019	14/03/2019	55402219072999131854465	THE DUMPLING COMPANY	WELLINGTON NZL NZL	21.90
14/03/2019	18/03/2019	55402219074888141804008	BURGER LIQUOR	WELLINGTON NZL NZL	26.00
21/03/2019	22/03/2019	55402239080212574171241	ROBERT HARRIS BNZ	CHRISTCHURCH NZL NZL	17.50
26/03/2019	27/03/2019	55402239085262526120346	VICTORIA STREET CAFE	WELLINGTON NZL NZL	63.50
25/03/2019	27/03/2019	55402239085262571860325	LITTLE BEER QUARTER	WELLINGTON NZL NZL	88.00
27/03/2019	28/03/2019	55402239086272527100394	VICTORIA STREET CAFE	WELLINGTON NZL NZL	40.00
01/04/2019	02/04/2019	75432509091762034240098	GOOD TASTE THAI CUISIN	WELLINGTON NZL NZL	11.00
04/04/2019	04/04/2019		DIRECT DEBIT PAYMENT		(225.40)
17/04/2019	23/04/2019	55402219108999171917394	FORK AND BREWER	WELLINGTON NZL NZL	98.00
01/05/2019	02/05/2019	75432509121440853020131	WDC - PARKING	WHANGAREI NZL NZL	4.60
05/05/2019	05/05/2019		DIRECT DEBIT PAYMENT		(149.00)
04/06/2019	04/06/2019		DIRECT DEBIT PAYMENT		(4.60)
12/06/2019	13/06/2019	75432509163761710102617	GOOD TASTE THAI CUISIN	WELLINGTON NZL NZL	23.00
04/07/2019	04/07/2019		DIRECT DEBIT PAYMENT		(23.00)
01/08/2019	02/08/2019	55402239213012524400322	VICTORIA STREET CAFE	WELLINGTON NZL NZL	49.30
02/08/2019	05/08/2019	55402219214999021000509	THE BAKERS CRUST	WHANGAREI NZL NZL	36.00
12/08/2019	13/08/2019	75432509224441523098560	DOWNTOWN CAR PARK	AUCKLAND NZL NZL	27.00
14/08/2019	15/08/2019	85123259226000000120371	UP CAFE	AUCKLAND NZL NZL	227.12
16/08/2019	19/08/2019	55402239228162663890115	WHANGAREI TEN-PIN BOWL	WHANGAREI NZL NZL	40.00
16/08/2019	19/08/2019	75432509228440930217827	WDC - PARKING	WHANGAREI NZL NZL	4.10
21/08/2019	23/08/2019	55402219234999211859058	FORK AND BREWER	WELLINGTON NZL NZL	151.00
21/08/2019	23/08/2019	55402239234222550319826	NEW WORLD METRO WILLIS	WELLINGTON NZL NZL	26.97
04/09/2019	04/09/2019		DIRECT DEBIT PAYMENT		(561.49)

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Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
20/09/2019	23/09/2019	75432509263440728526021	DOWNTOWN CAR PARK	AUCKLAND NZL NZL	40.00
23/09/2019	24/09/2019	55402219266999231326162	WHANGAREI CENTRAL POST	WHANGAREI NZL NZL	50.65
26/09/2019	27/09/2019	75432509269441954075562	WHANGAREI AIRPORT	WHANGAREI NZL NZL	10.00
06/10/2019	06/10/2019		DIRECT DEBIT PAYMENT		(100.65)
08/10/2019	09/10/2019	75432509281441943177978	WHANGAREI AIRPORT	WHANGAREI NZL NZL	20.00
23/10/2019	25/10/2019	55402219297888231808597	DUMPLING'D	WELLINGTON NZL NZL	40.50
24/10/2019	25/10/2019	75432509297442015552462	WHANGAREI AIRPORT	WHANGAREI NZL NZL	18.00
25/10/2019	29/10/2019	55402239298252541220281	WHITCOULLS WHANGAREI 1	WHANGAREI NZL NZL	6.99
04/11/2019	04/11/2019		DIRECT DEBIT PAYMENT		(78.50)
01/11/2019	04/11/2019	75432509305441701542340	WHANGAREI AIRPORT	WHANGAREI NZL NZL	10.00
14/11/2019	15/11/2019	55402219318999141827513	HUNTLY ROAST MEALS	HUNTLY NZL NZL	16.00
14/11/2019	15/11/2019	75432509318761618026334	AUCKLAND TRANSPORT	AUCKLAND NZL NZL	31.50
15/11/2019	18/11/2019	55402219319888151913280	BP CONNECT PACIFIC	MANUKAU NZL NZL	78.25
16/11/2019	18/11/2019	55402219320888160929076	BP CONNECT RIVERSIDE	WHANGAREI NZL NZL	37.18
17/11/2019	18/11/2019	55402239321172527781232	NZ TRANSPORT AGENCY	PALM NTH NZL NZL	4.80
19/11/2019	20/11/2019	75432509323441933430668	WHANGAREI AIRPORT	WHANGAREI NZL NZL	23.00
26/11/2019	27/11/2019	55402219330888261624111	BP CONNECT RIVERSIDE	WHANGAREI NZL NZL	59.04
26/11/2019	27/11/2019	55402239330262702632000	NZ TRANSPORT AGENCY	PALM NTH NZL NZL	2.40
30/11/2019	02/12/2019	55402219334888301239215	TECHNOFIX LIMITED	AUCKLAND NZL NZL	98.50
04/12/2019	04/12/2019		DIRECT DEBIT PAYMENT		(269.16)
05/12/2019	09/12/2019	75462569340831004807750	COFFEE CLUB WYNDHAM	AUCKLAND NZL NZL	22.90
11/12/2019	12/12/2019	75432509345441602058547	DOWNTOWN CAR PARK	AUCKLAND NZL NZL	36.00
11/12/2019	12/12/2019	75432509345761927348558	Z SKYWAY	MANGERE NZL NZL	46.23
11/12/2019	13/12/2019	55402239346112744858422	NZ TRANSPORT AGENCY	PALM NTH NZL NZL	2.40
05/01/2020	05/01/2020		DIRECT DEBIT PAYMENT		(206.03)
17/01/2020	20/01/2020	75432500017441947160210	WHANGAREI AIRPORT	WHANGAREI NZL NZL	10.00
04/02/2020	04/02/2020		DIRECT DEBIT PAYMENT		(10.00)
20/02/2020	21/02/2020				

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Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
21/02/2020	24/02/2020	75432500052441521365462	DOWNTOWN CAR PARK	AUCKLAND NZL NZL	31.50
25/02/2020	26/02/2020	55402210056888251911198	DAPUR JOHOR	WELLINGTON NZL NZL	22.90
26/02/2020	27/02/2020	55402230057262525000468	VICTORIA STREET CAFE	WELLINGTON NZL NZL	75.00
27/02/2020	28/02/2020	55402210058888271622377	KAMO BOOKSHOP	WHANGAREI NZL NZL	6.50
28/02/2020	02/03/2020	25361460058000000031705	Tournament St Benedict	Auckland Auc NZL	25.60
28/02/2020	02/03/2020	25361460058000000155926	Tournament St Benedict	Auckland Auc NZL	25.60
04/03/2020	04/03/2020		DIRECT DEBIT PAYMENT		(149.40)
06/03/2020	09/03/2020	55402210066999060835391	NORTHLAND FIELD DAYS	DARGAVILLE NZL NZL	12.60
05/04/2020	05/04/2020		DIRECT DEBIT PAYMENT		(70.30)
Total Amount:					

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Account Statement

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NZ TRANSPORT AGENCY
ATTN: s 9(2)(a)
PRIVATE BAG 6995 WEL, NZL 6151 NZL

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
s 9(2)(a)	51	2,634.53	14	(2,636.43)	65	(1.90)
Report Totals	51	2,634.53	14	(2,636.43)	65	

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