

## TAX INVOICE

Niwa Vessel Management Attention: PO Box 99-940 Newmarket 1149 Auckland NEW ZEALAND Invoice Date 31 Mar 2016

Invoice Number INV-14803

**GST Number** 84-891-509

Thompson and Clark Investigations Ltd P O Box 301775 Albany Auckland 0752 New Zealand

Tel: +64 9 302 0113 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Security for	,		
Update Threat Assessment	1.00		
Daily Intelligence Report 27 days @ \$ per day.	27.00		
Director in attendance for mobilisation and demobilisation - (set up phase - Nick), (attendance Gavin) - 5 days @ \$ per day	5.00		
Update and publish Security Plan	1.00		
Disbursements			
Return flights AKL - WGTN (	1.00		
Auckland Airport Parking	1.00		
Auckland Airport Parking	1.00		
Accommodation - 2 nights (11/12 March)	2.00		
Per Diem	2.00		
		Subtotal	
		TOTAL GST 15%	
		TOTAL NZD	

Due Date: 20 Apr 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd

ANZ A/c: Swift Code:

Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided. Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

## **PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd P O Box 301775 Albany Auckland 0752 **New Zealand** 

Tel: +64 9 302 0113 Email: admin@tcil.co.nz

Customer Niwa Vessel Management **Invoice Number** INV-14803 **Amount Due Due Date** 20 Apr 2016 **Amount Enclosed** 

Enter the amount you are paying above