

**TAX INVOICE**  
**THE CAR COMPANY**

GST# 56-781-560  
**No. INV000005290**  
 Booking No. SO0000002960  
 Date 09-DEC-2022  
 Cust No. THECAR  
 Consultant Silvana Gottini  
 Email [silvana@wtmot.co.nz](mailto:silvana@wtmot.co.nz)  
 Phone 03 5281550  
 Due Date 09-DEC-2022

Departure Date: 14-FEB-2023

**Passenger(s)**  
SCOTT/HEATH MR

Description	Unit Fare	Tax	Qty	GST	Amount
<b>1 Air Ticket</b>	\$3,133.00	\$138.59	1		\$3,271.59
Routing	<u>Departure Date</u>	<u>Arrival Date</u>	<u>By</u>	<u>Class</u>	
NELSON/AUCKLAND INTL	14FEB23 0600	14FEB23 0720	NZ 8064	S	
AUCKLAND INTL/TOKYO NARITA	14FEB23 0950	14FEB23 1650	NZ 99	S	
TOKYO NARITA/AUCKLAND INTL	22FEB23 1830	23FEB23 0900	NZ 90	E	
AUCKLAND INTL/NELSON	23FEB23 1115	23FEB23 1240	NZ 5067	Y	
Ticket 086-1231125377	Passenger SCOTT/HEATH MR				
<b>2 Transaction Fee</b>	\$160.00		1		\$160.00
Description: SCOTT/HEATH MR	Booking fee				
<b>Total</b>	<b>\$3,293.00</b>	<b>\$138.59</b>		<b>\$0.00</b>	<b>\$3,431.59</b>
E. & O.E.	GST		NZD		\$0.00
	Total Includes GST		NZD		\$3,431.59
	Less Amount Received		NZD		\$3,271.59
	<b>Balance</b>				<b>\$160.00</b>

Please read our Schedule of Fees and our Terms and Conditions here: <https://www.wtmot.co.nz/terms-and-conditions/>

PLEASE PAY WITHIN 7 DAYS OF RECEIVING THIS INVOICE.  
THANK YOU

PAYMENT METHODS: Cash, VISA, Mastercard, Amex or Direct Deposit

Direct Deposit details  
 BNZ Bank  
 Account: 020692 0030381 00  
 NAME: World Travellers Motueka  
 (Please provide Booking number & surname)

Note: merchant service fees are applicable for payments by credit card

Payment Summary

<b>FOP</b>	<b>Description</b>	<b>Date</b>	<b>Currency</b>	<b>Amount</b>	<b>Drawer</b>
CCCF	XXXXXXXXXXXX0018	09-DEC-22	NZD	\$3,271.59	THE CAR COMPANY