

**TAX INVOICE**

**MR HEATH SCOTT**

GST# 56-781-560  
**No. INV000006831**  
 Booking No. SO0000003482  
 Date 15-MAR-2023  
 Cust No. THECAR00002  
 Consultant Jeremy Matthews  
 Email [jeremy@wtmot.co.nz](mailto:jeremy@wtmot.co.nz)  
 Phone 03 5281550  
 Due Date 15-MAR-2023

Departure Date: 08-MAY-2023

**Passenger(s)**

SCOTT/HEATH DAVID MR

Description	Unit Fare	Tax	Qty	GST	Amount
<b>1 Air Ticket</b>	\$3,975.00	\$140.59	1		\$4,115.59
<u>Routing</u>	<u>Departure Date</u>	<u>Arrival Date</u>	<u>By</u>	<u>Class</u>	
NELSON/AUCKLAND INTL	08MAY23 0600	08MAY23 0730	NZ 8064	B	
AUCKLAND INTL/TOKYO NARITA	08MAY23 0850	08MAY23 1650	NZ 99	B	
TOKYO NARITA/AUCKLAND INTL	13MAY23 1830	14MAY23 0800	NZ 90	O	
AUCKLAND INTL/NELSON	14MAY23 0945	14MAY23 1115	NZ 5069	Y	
Ticket 086-9283035135	Passenger SCOTT/HEATH DAVID MR				
<b>2 Transaction Fee</b>	\$160.00		1		\$160.00
SCOTT/HEATH DAVID MR					
<b>Total</b>	<b>\$4,135.00</b>	<b>\$140.59</b>		<b>\$0.00</b>	<b>\$4,275.59</b>
E. & O.E.	GST		NZD		\$0.00
	<b>Total Includes GST</b>		<b>NZD</b>		<b>\$4,275.59</b>
	Less Amount Received		NZD		\$4,115.59
	<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-TRAVEL CARDS	XXXXXXXXXXXX0018	15-MAR-23	NZD	\$4,115.59	MR HEATH SCOTT