



502

Bill To:

Ministry of Agriculture & Forestry
P O Box 2526
WELLINGTON 6140

Tax Invoice No: 00007009

Date: 29/07/2011

TAX INVOICE

Customer No: MAF

Order No:

DATE	DESCRIPTION	AMOUNT
27/07/2011	To provide relocation services in Wellington as per our attached, detailed backing sheet Attn: Steve Franklin	\$481.50
Please pay on this Invoice as no Statements are issued. For payment by Direct Credit our bank details are: Westpac, Pakuranga 03-1508-0051751-00 E-mail remittance to: debbiev@torc.co.nz		Sub Total: \$481.50
		GST: \$72.23
		Amount Applied: \$0.00
		Balance Due: \$553.73



MAF

DATE	CONTACT	BRANCH	DESCRIPTION	ITEM	UNITS	HOURS	RATE	SUB TOTAL
25.07.11	Steve Franklin		Dismantle and remove 6 x workstations from Pastrol House and deliver 6 x round tables	Supervisor	1	3	\$35.00	\$105.00
				Driver	1	3	\$30.00	\$90.00
				Labour	1	3	\$27.50	\$82.50
				Truck	1	3	\$48.00	\$144.00
27.07.11	Steve Franklin		Deliver 1 x ladder to Pastrol House	Supervisor	1	1	\$35.00	\$35.00
				Van	1	1	\$25.00	\$25.00
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SUB TOTAL OF THIS PAGE EXCLUDING GST								\$481.50