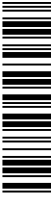


c/- Patricia Larsen
- Whangawehi 1B5B2B Ahu Whenua Trust
128 Watersons Line
RD 1
Carterton 5791

0140523401



CUSTOMER SERVICES

PHONE

0800 110 579

EMAIL

clientservices@nzme.co.nz

Account Number

85661181

Invoice Number

37752528

Invoice Date

31/03/25

Current Due Date

20/04/25

TOTAL DUE

\$0.00

ACCOUNT ACTIVITY

Previous Balance	\$0.00
Payments Received	(\$579.60)
Credits for previous charges	\$0.00
Subtotal/Overdue	(\$579.60)

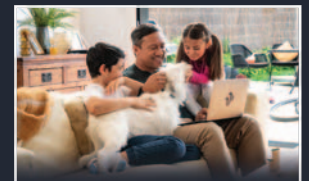
CURRENT CHARGES

\$579.60

TOTAL DUE

\$0.00

Current charges / credits include GST of: \$75.60



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PAYMENTS RECEIVED

Date	Payment Type	Reference	Amount
12/03	Mastercard	Whangawehi 1B5B2B Ahu Whenua T	(579.60)

TOTAL PAYMENTS RECEIVED (579.60)

SUBTOTAL (\$579.60)

NEW INVOICES

Date	Product	Campaign	Qty	Segment	Reference	GST Excl.	Amount
15/03	NZ Herald Sa	12451735		Public Notices	Prepaid; WHANGAWEHI 1B5B2B AHU WHENUA TRUST	252.00	289.80
29/03	NZ Herald Sa	12451735		Public Notices	Prepaid; WHANGAWEHI 1B5B2B AHU WHENUA TRUST	252.00	289.80

TOTAL NEW INVOICES 504.00 579.60

Includes GST of \$75.60

TOTAL DUE \$0.00

EXPORT TRANSACTIONS

Our standard Terms and Conditions applicable to this invoice are available at <http://advertising.nzme.co.nz/terms-conditions/>

PAYMENT OPTIONS

Electronic Banking

Pay to:

Bank Account **03 0175 0660342 03**
Reference **85661181**

Send your remittance to
ar.enquiry@nzme.co.nz

Credit Card

Credit card payments can be made using Visa, Mastercard, American Express or Diners Club. To make a credit card payment phone us on **0800 110 579**.

Customers will be charged an additional credit card transaction fee plus GST, when making payments on account by Visa, Mastercard, American Express (1.71%), Diners Club (2.75%).

Direct Debit

Have the total amount due deducted from your nominated bank or credit card account on the due date.

For any queries, or to set up, contact us on **0800 110 579**.