



TAX INVOICE

Ian Pottinger

Invoice Date
29 Aug 2019

Invoice Number
INV-0288

GST Number
122-459-934

Invers Limited
5 The Crescent
Level 1
Invercargill 9810
NEW ZEALAND

| Description | Quantity | Unit Price | Amount NZD |
|--|----------|------------------|---------------|
| Election Premium Package | 1.00 | 850.00 | 850.00 |
| Website Block Ad Website Banner Ad 2x Opinion Pieces 2x Shared Facebook Posts | | | |
| | | Subtotal | 850.00 |
| | | TOTAL GST 15% | 127.50 |
| | | TOTAL NZD | 977.50 |

Due Date: 5 Sep 2019

Prompt payment and many thanks for your business.

Bank: Kiwibank

A/c # 38-9018-0709764-00

A/c Name: Invers Limited



TAX INVOICE

Ian Pottinger
171 Terrace Street
Invercargill

Invoice Date
16 Sep 2019

Invoice Number
INV-13745

GST Number
079-175-099

Vital Signs Southland Ltd
57 Mersey Street
PO Box 1776
Invercargill 9840
Phone: (03) 2188487
sales@showmethesigns.co.nz

| Description | Amount NZD |
|---|-------------------------|
| To supply coreflute signs for Elections | 658.00 |
| | Subtotal 658.00 |
| | TOTAL GST 15% 98.70 |
| | TOTAL NZD 756.70 |

Due Date: 20 Oct 2019

Thank you for your business. We look forward to working with you again.

Please pay to our Westpac Bank account 03-0931-0364339-00.

Goods remain the property of Vital Signs (Southland) Ltd until payment is made in full. Any costs incurred to recover outstanding payments will be payable by the customer.



PAYMENT ADVICE

To: Vital Signs Southland Ltd
57 Mersey Street
PO Box 1776
Invercargill 9840
Phone: (03) 2188487
sales@showmethesigns.co.nz

Customer Ian Pottinger
Invoice Number INV-13745
Amount Due **756.70**
Due Date 20 Oct 2019
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ian Pottinger
171 Terrace Street
Invercargill

Invoice Date
4 Sep 2019

Invoice Number
INV-13725

GST Number
079-175-099

Vital Signs Southland Ltd
57 Mersey Street
PO Box 1776
Invercargill 9840
Phone: (03) 2188487
sales@showmethesigns.co.n
z

| Description | Amount NZD |
|---------------------------------|-----------------|
| To supply 6x signs for Election | 1,440.00 |
| Subtotal | 1,440.00 |
| TOTAL GST 15% | 216.00 |
| TOTAL NZD | 1,656.00 |

Due Date: 20 Oct 2019

Thank you for your business. We look forward to working with you again.

Please pay to our Westpac Bank account 03-0931-0364339-00.

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PAYMENT ADVICE

To: Vital Signs Southland Ltd
57 Mersey Street
PO Box 1776
Invercargill 9840
Phone: (03) 2188487
sales@showmethesigns.co.nz

Customer Ian Pottinger
Invoice Number INV-13725
Amount Due 1,656.00
Due Date 20 Oct 2019

Amount Enclosed

Enter the amount you are paying above