

TAX INVOICE - GST No. 95-598-579

INVOICE TO:
Usha Bagga
Central Medical Centre
95 Vivien Street

New Plymouth 4312



Confirmation/Invoice #: 7WN2C4Q3H9K
Registration Type: Doctor
Purchase Order No:
Invoice Date: Sunday, May 5, 2024 12:10 PM

Rotorua GP CME 2024

Primary Registrant (Usha Bagga)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Sunday, May 5, 2024	ROT24-0029-1189-1162	Online Charge	Rotorua GPCME 2024 Main Conference Registration (Fri-Sun)	Admission Item	NZD 135.00	NZD 135.00	NZD 0.00
Sunday, May 5, 2024	ROT24-0029-1189-1162	Online Charge	Superior Room - Sudima	Hotel Item	NZD 615.00	NZD 615.00	NZD 0.00
Sunday, May 5, 2024	ROT24-0029-1189-1162	Online Charge	Rotorua GPCME 2024 Main Conference Registration (Fri-Sun)	Admission Item	NZD 825.00	NZD 825.00	NZD 0.00
					Amt Ordered	Amt Paid	Amt Due
				Total	NZD 1575.00	NZD 1575.00	NZD 0.00

Payment Details:

Date	Type	Reference #	Amt Paid
5-May-2024	Visa	9179	NZD 1575.00

Please make EFT payments to the below account. Please note that registrations will not be confirmed until payment has been received and payment must be made within 7 days of your registration date.

Bank: Westpac Bank
Account Name: Conference Matters
Account Number: 03-0498-0809412-00
SWIFT: WPACNZ2W

Cheque Payment to:
Conference Matters
PO Box 1661
Whangarei 0140

Total includes GST of 15%.

Total: NZD 1,575.00
Amount Paid: NZD 1,575.00
Balance Due: NZD 0.00