

TAX INVOICE - GST No. 95-598-579

INVOICE TO:
Adrian Pett
55 Bryce St
Cambridge 3434



Confirmation/Invoice #: PHNC2KMW5N3
Registration Type: Doctor
Purchase Order No:
Invoice Date: Wednesday, April 17, 2024 9:05 PM

South GPCME 2024

Primary Registrant (Adrian Pett)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Wednesday, April 17, 2024	STH24-0030-0438-0422	Online Charge	Carmmore Hotel - Studio King Room	Hotel Item	NZD 660.00	NZD 660.00	NZD 0.00
Wednesday, April 17, 2024	STH24-0030-0438-0422	Online Charge	South GP CME 2024 Main Conference & Pre-Conference Registration	Admission Item	NZD 1175.00	NZD 1175.00	NZD 0.00
					Amt Ordered	Amt Paid	Amt Due
					Total	NZD 1835.00	NZD 1835.00
Payment Details:							
Date	Type	Reference #	Amt Paid				
17-Apr-2024	Visa	9696	NZD 1835.00				

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 1,835.00
Amount Paid: NZD 1,835.00
Balance Due: NZD 0.00