

# Transaction Listing



PREVENTION. CARE. RECOVERY.

GST number 13-975-094

ACC Business Service Centre, PO Box 795, Wellington  
 Telephone 0800 222 776, Facsimile 0800 222 003  
 Email business@acc.co.nz

**ACC Number:** HN268817D

**Policy type:** Shareholder

**Date:** 13 April 2016

**Page number:** 1



Clickthrough Ltd  
 51 Drinnan Road  
 RD 1  
 Kaukapakapa 0871

ACSACHN268817D000000000000000047010



## ACC LEVY TRANSACTIONS

Transaction Date	Description	Debit	Credit	Balance
2 Mar 2016	Balance Brought Forward			\$675.72
29 Mar 2016	2016 Premium Invoice IPS15290502	\$174.11		\$849.83
29 Mar 2016	2015 Final Debit Adjustment IPS15290503	\$295.49		\$1,145.32
12 Apr 2016	Cross Account Transfer		\$675.22	\$470.10
13 Apr 2016	Closing Balance			\$470.10
<b>Total Amount Owing</b>				<b>\$470.10</b>

M1\_160413-PS243 5000060



TRANS

## Payment Slip

Please make cheques payable to:

Clickthrough Ltd

Accident Compensation Corporation.

Enter the amount you are paying in the Amount paid box below.

Do NOT post cash. Please return this slip with your payment to:

ACC Processing Centre  
 Private Bag 4724  
 Christchurch 8154

ACC Number: HN268817D

13 April 2016

**Total Amount Owing:**

**\$470.10**

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Amount paid \$

Late payments will be subject to additional charges

ACC1210

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