

# TAX INVOICE

Snopro Queenstown

**Invoice Date** 27 Jul 2016  
**Invoice Number** INV-10290  
**Reference** 880  
**GST Number** 62-958-200

Queenstown Chamber of  
Commerce  
P O Box 938  
Queenstown

Description	Quantity	Unit Price	Amount NZD
Chamber Membership 2-10 employees	1.00	335.00	335.00
		Subtotal	335.00
		TOTAL GST 15%	50.25
		<b>TOTAL NZD</b>	<b>385.25</b>

## Due Date: 20 Aug 2016

Payment due on receipt of Invoice.

Please Direct Credit payments to the following Bank Account Number:  
Queenstown Chamber of Commerce 02 0948 0150978 00

Credit Card payments are accepted via the phone (03) 441 8524



[Pay online now](#) (you will be taken to the online invoice)

## PAYMENT ADVICE

To: Queenstown Chamber of Commerce  
P O Box 938  
Queenstown

**Customer** Snopro Queenstown  
**Invoice Number** INV-10290  
**Amount Due** **385.25**  
**Due Date** 20 Aug 2016  
**Amount Enclosed**

Enter the amount you are paying above