

INVOICE

TO:康辉集团
北京国际会议展览有限公司

中国 (Comfort international M.I.CE.SERVICE CO. LTD)

Reference : (MA JIE)
Contact: +0086 138 1008 6995
Address: RM 1510, Rchen Int'l Center , No 13
Nongzhangguan South Rd ,Chaoyang Beijing

FROM: ATAS

Invoice #:F240924
Contractor:Jack Hua
Phone: 021 333 580
Issued Date :24/09/2024
Work-Email : atas.booking@gmail.com
Add: 7b Arwen Place ,East Tamaki
Auckland New Zealand 2013

Date	Name	Description	Unit	QTY	Amount
20-23 Sept 2024	Coach Bus with Driver +Guide	Haier Business Trip Auckland for 4 Days Transport charter (include wadges ,vehicle ,fuel, meal allowance , tipping ,)	\$12,296	1	\$12,296
		Client scenic site fees			
		Clients Meals			
		Clients accomendation			
		All price include GST			
BILL PAY TO ACCOUNT TRADING NAME: ATAS ANZ BANK BUSINESS ACCOUNT NO: 06-0541-0459367-00				TOTAL:	\$12,296
				Deposite	\$9,360
ANZ Bank New Zealand Limited (SWIFT code ANZBNZ22) , ANZ Branch Bank Address: 15 Park Way Drive, East Tāmaki, Auckland 2013				Balance	\$2,936

Note:

Note:
Driver Overtimes extra HRS Surcharge applied \$120 NZD Per hours ,10hrs working per day ,
During trip please take consideration when you plan /adjust your daily schedules,
Payment required 40% prepay deposit to lock the services and make deposit payment within 10 working days after the invoice issued ,
Full payment is required Prior to Departure date, Canceled within 30 days of commencement-refunds will not be available,
All changes are subject to availability.

¥ RMB CYN, \$ NZD All price Include GST

Thanks for your business !

