



Harcourts Taupo

Talk Property Ltd

Licensed Agent REAA 2008

49 Heuheu Street
Taupo PO Box 987
Taupo 3351
New Zealand

P 07 378 1112
F 07 378 0305
DX KP 37048
E info@harcourtstaupo.co.nz

GST Registration Number: 97-592-799

Bill To:

Rosie Harvey

Tax Invoice Number: 00019147

Date: 25/10/2016

Page: 1

DATE	DESCRIPTION	AMOUNT								
	Fairfax Media - Rosie Campaign Adverts NZME - Taupo Times Campaign Adverts	\$1,048.54 \$560.00								
Payable to Talk Property Limited 06 0429 0268253 00. Payment is to be made within 7 days from the date of this invoice. A 2% interest (per month) charge will apply on all outstanding accounts.		<table border="1"> <tr> <td data-bbox="1077 1794 1321 1839">GST:</td> <td data-bbox="1321 1794 1548 1839">\$241.28</td> </tr> <tr> <td data-bbox="1077 1839 1321 1883">Total Amount:</td> <td data-bbox="1321 1839 1548 1883">\$1,849.82</td> </tr> <tr> <td data-bbox="1077 1883 1321 1928">Amount Applied:</td> <td data-bbox="1321 1883 1548 1928">\$0.00</td> </tr> <tr> <td data-bbox="1077 1928 1321 2000">Balance Due:</td> <td data-bbox="1321 1928 1548 2000">\$1,849.82</td> </tr> </table>	GST:	\$241.28	Total Amount:	\$1,849.82	Amount Applied:	\$0.00	Balance Due:	\$1,849.82
GST:	\$241.28									
Total Amount:	\$1,849.82									
Amount Applied:	\$0.00									
Balance Due:	\$1,849.82									
Terms: C.O.D.										



Balance of statement 27403950 dated 31/08/16

2044.70

Payments Received

Date	Ref no.	Reference	
20/09/16	1	TAUPO~REALTY~3268310	(2044.70)

TOTAL PAYMENTS RECEIVED

SUBTOTAL

(2044.70)
0.00

New Invoices

Date	Product	Booking#	Pg	Class	Reference	Space	GST Excl	Bal./GST Inc.
21/09/16	Wednesday Heral	10471754		property ROP	tpo25582;Proposed Lot 1 1901 Tutukau Rd	1/16 Pg Is	94.00	108.10
11/09/16	Herald on Sunda	10461237		property ROP	TPO25568;Lots 1-9/123 Taupahi Road Turangi	1/4 Pg Is	375.00	431.25
25/09/16	Herald on Sunda	10472940		property ROP	TPO25568;Lots 1-9/123 Taupahi Road Turangi	1/4 Pg Is	375.00	431.25
01/09/16	Taupo Weekender	10158731		Run Of Paper	Rosie;BA5 - DPS	Mod 1 x 1	25.00	28.75
01/09/16	Taupo Weekender	10452355	A13	Features - 8	Tarsh;Shop Locally Turangi	Mod 2 x 2	45.00	51.75
08/09/16	Taupo Weekender	10196211	B16	Property Modula	Chelsea;property guide	Mod 8 x 8	225.00	258.75
08/09/16	Taupo Weekender	10196211	B16	Property Modula	NZME Processing Fee	Mod 8 x 8		
08/09/16	Taupo Weekender	10196212	B17	Property Modula	Chelsea;property guide	Mod 8 x 8	225.00	258.75
08/09/16	Taupo Weekender	10196212	B17	Property Modula	NZME Processing Fee	Mod 8 x 8		
08/09/16	Taupo Weekender	10222266		Run Of Paper	Colleen;Turangi After 5	Mod 1 x 1	25.00	28.75
08/09/16	Taupo Weekender	10455419	A08	Run Of Paper	Rosie Harvey;Rosie Harvey	Mod 2 x 4	140.00	161.00
08/09/16	Taupo Weekender	10455419	A08	Run Of Paper	NZME Processing Fee	Mod 2 x 4	14.00	16.10
08/09/16	Taupo Weekender	10456250	B18	Property Modula	Chelsea;property guide	Full Pg	175.00	201.25
08/09/16	Taupo Weekender	10456253	B19	Property Modula	Chelsea;property guide	Full Pg	175.00	201.25
08/09/16	Taupo Weekender	10456258	B20	Property Modula	Chelsea;Mary Louise	Full Pg	290.00	333.50
15/09/16	Taupo Weekender	10455419	A14	Run Of Paper	Rosie Harvey;Rosie Harvey	Mod 2 x 4	140.00	161.00
15/09/16	Taupo Weekender	10455419	A14	Run Of Paper	NZME Processing Fee	Mod 2 x 4		
22/09/16	Taupo Weekender	10196211	B08	Property Modula	Chelsea;property guide	Mod 8 x 8	225.00	258.75
22/09/16	Taupo Weekender	10196211	B08	Property Modula	NZME Processing Fee	Mod 8 x 8		
22/09/16	Taupo Weekender	10196212	B09	Property Modula	Chelsea;property guide	Mod 8 x 8	225.00	258.75
22/09/16	Taupo Weekender	10196212	B09	Property Modula	NZME Processing Fee	Mod 8 x 8		
22/09/16	Taupo Weekender	10455419	A11	Run Of Paper	Rosie Harvey;Rosie Harvey	Mod 2 x 4	140.00	161.00
22/09/16	Taupo Weekender	10455419	A11	Run Of Paper	NZME Processing Fee	Mod 2 x 4		
22/09/16	Taupo Weekender	10469932	B10	Property Modula	Chelsea;Mary Louise	Full Pg	290.00	333.50
29/09/16	Taupo Weekender	10455419	A12	Run Of Paper	Rosie Harvey;Rosie Harvey	Mod 2 x 4	140.00	161.00
29/09/16	Taupo Weekender	10455419	A12	Run Of Paper	NZME Processing Fee	Mod 2 x 4		
TOTAL NEW INVOICES						Includes GST of \$501.45	3343.00	3844.45

Closing Balance Due

\$3,844.45

 The New Zealand Herald

Bay of Plenty Times

 The Northern Advocate

 ROTORUA Daily Post

Wairarapa Times-Age

Wanganui Chronicle

 Hawke's Bay TODAY

 bite

 viva

 DRIVEN

 GrabOne

Our standard Terms and Conditions applicable to this invoice are printed in our newspapers or available at <http://advertising.nzme.co.nz/terms-conditions/>

Payment Options

Electronic Banking

Use your phone or internet banking to pay your bill. Pay to Westpac Bank

03 0175 0660342 03
quoting your account number
3268310 as our reference.



Please send your remittance advice via email to ar.enquiry@nzme.co.nz, via fax to 09-373-9521 or via mail to PO Box 3992, Shortland Street, Auckland 1140.

Credit Card

Credit card payments can be made using Visa, Mastercard, American Express or Diners Club. To make a credit card payment phone us on 0800 110 579.

Customers will be charged an additional credit card transaction fee plus GST, when making payments on account by Visa, Mastercard, American Express (1.71%), Diners Club (2.75%).

Cheque

Please make the cheque payable to NZME.. Please detach the remittance advice and send it with your cheque to: PO Box 3992, Shortland Street, Auckland 1140.

Do not post cash or correspondence.



In Person

Pay at your local NZME. office. Make sure you take your bill with you.



PAY ONLINE NOW



Fairfax New Zealand Ltd
Private Bag 4906
Christchurch 8140
GST Number: 85-180-517

TALK PROPERTY LTD
PO BOX 987
TAUPO 3351

Account Number: 1000332415
Statement Date: 30 September 2016
Page: 2 of 3

Tax Invoice

TALK PROPERTY LTD

Customer Account Number: 1000332415

Opening Balance

\$3,017.01

Payments

Date	Payment Reference	Payment Amount \$
20/09/16	1414778940 Payment Received - Thank You	-3,017.01
		-\$3,017.01

Total Payments Received

Date	Invoice	Source Ref	Description	Type	Page	Size	Booked by	Customer Ref	Net Amount \$	GST Amount \$	Total Amount \$
26/09/16	0960918324	7418792	Harcourts Taupo	ROP	31	65CM	Tarsh de Kroon		137.50	20.63	158.13
26/09/16	0960918325	7418792	Weblink	EEL		EEDI	Tarsh de Kroon		10.00	1.50	11.50
				Total NZFarmer					147.50	22.13	169.63

02/09/16	0960416959	6543019	WE MANAGE over 400 rental properties in Taupo wwwt	TO LET	28	4LN	Emma		13.28	1.99	15.27
06/09/16	0960479618	6543019	WE MANAGE over 400 rental properties in Taupo wwwt	TO LET	18	4LN	Emma		13.28	1.99	15.27
09/09/16	0960533734	6543041	FROM bargain baches to executive holiday homes	TO LET	36	4LN	Emma		13.28	1.99	15.27
09/09/16	0960533736	7399821	Price Sale	PUBLIC	37	6CM	Leonie Clough		60.18	9.03	69.21
09/09/16	0960533737	7399863	Page 1	ROP	20	259CM			225.00	33.75	258.75
09/09/16	0960533738	7399863	Page 2	ROP	21	259CM			225.00	33.75	258.75
16/09/16	0960639059	6543060	NZS most trusted Property Managers can look after	TO LET	36	4LN	Emma		13.28	1.99	15.27
13/09/16	0960585787	6543041	FROM bargain baches to executive holiday homes	TO LET	17	4LN	Emma		13.28	1.99	15.27
13/09/16	0960585788	7324686	Lug - Mary Louise	LUGS	1	7CM			75.00	11.25	86.25
13/09/16	0960585789	7405002	TIDY UNIT	TO LET	17	5CM	Emma		24.65	3.70	28.35
20/09/16	0960683535	6543060	NZS most trusted Property Managers can look after	TO LET	18	4LN	Emma		13.28	1.99	15.27
23/09/16	0960831636	6543081	OWNERS make money when not using your bach	TO LET	36	4LN	Emma		13.28	1.99	15.27
23/09/16	0960831638	7409352	Rosies 10x3	ROP	7	30CM			263.40	39.51	302.91
23/09/16	0960831639	7416326	Full page 1	ROP	20	259CM			225.00	33.75	258.75
23/09/16	0960831640	7416326	Full page 2	ROP	21	259CM			225.00	33.75	258.75
23/09/16	0960831641	7418410	Taupo Hospice	ROP	24	65CM			95.00	14.25	109.25
23/09/16	0960831642	7419358	SPACIOUS BIRD AREA	TO LET	36	5CM	Wendy		25.40	3.81	29.21
23/09/16	0960831643	7419887	Famous Fill a Bag Sale	PUBLIC	37	6CM	Leonie Clough		60.18	9.03	69.21
27/09/16	0960918047	6543081	OWNERS make money when not using your bach	TO LET	18	4LN	Emma		13.28	1.99	15.27
27/09/16	0960918048	7324686	Lug - Mary Louise	LUGS	1	7CM			75.00	11.25	86.25
27/09/16	0960918049	7326311	Market Report	ROP	5	111CM			430.00	64.50	494.50
30/09/16	0961012965	7409352	Rosies 10x3	ROP	5	30CM			263.40	39.51	302.91
09/09/16	0960533735	7367127	Harcourts Hound Day 2016 - SPCA Fundraising	ROP	23	130CM			0.00	0.00	0.00



MRS ROSEMARY LYNNE HARVEY Current time 26 Oct 2016 12:34 NZT

Pay a person or a bill

Payment summary

1. Details 2. Confirm 3. Done

✓ Your payment of \$1,849.82 has been sent to Talk Property Ltd G.

The payee has been added to your saved payees. You can easily pay this payee again.

For your records

Download a PDF or print this page to keep a record of your payment. You can also view the payment details on your Flexible Home Loan transaction page.

[Hide your personal details](#)

From

Flexible Home Loan
06-0545-0361607-00

[Details on
your statement](#)

Harvey
Particulars

19147
Code

Election ads
Reference

To

Amount

Date

Things to know

Talk Property Ltd G
06-0429-0268253-00

\$1,849.82

26/10/2016

Your payment has been
sent.

[Details on
their statement](#)

Harvey
Particulars

19147
Code

Election ads
Reference



TAX INVOICE

CASH SALES

Invoice Date
31 Aug 2016

Invoice Number
INV-5022

Reference
Rosie Harvey

GST Number
061-459-049

Quality Print Limited
Attention: Cathy Vennell
PO Box 911
Taupo 3351 NEW ZEALAND
Ph: 07 377 0103
accounts@qualityprint.co.nz

Description	Quantity	Unit Price	Amount NZD
Wide Format Vinyl Stickers Print & Mounted on Corflute. 10x A1 5x A0	1.00	650.00	650.00
Subtotal			650.00
TOTAL GST 15%			97.50
TOTAL NZD			747.50

Due Date: 7 Sep 2016
THANK YOU!
Your business is appreciated.

Payment may be made by Direct Credit to the following Bank Account:
02-0428-0016329-000



PAYMENT ADVICE

To: Quality Print Limited
Attention: Cathy Vennell
PO Box 911
Taupo 3351 NEW ZEALAND
Ph: 07 377 0103
accounts@qualityprint.co.nz

Customer	CASH SALES
Invoice Number	INV-5022
Amount Due	747.50
Due Date	7 Sep 2016
Amount Enclosed	

Enter the amount you are paying above



MRS ROSEMARY LYNNE HARVEY Current time 08 Sep 2016 14:56 NZT

Pay a person or a bill

Payment summary

1. Details 2. Confirm 3. Done

- ✓ Your payment of \$747.00 has been set up and we've withdrawn the funds. We'll send your money to Quality Print today.

The payee has been added to your saved payees. You can easily pay this payee again.

For your records

Download a PDF or print this page to keep a record of your payment. You can also view the payment details on your Flexible Home Loan transaction page.

[Hide your personal details](#)

From

Flexible Home Loan

06-0545-0361607-00

[Details on
your statement](#)

Harvey
Particulars

Signs
Code

5022
Reference

To

Amount

Date

Things to know

Quality Print
02-0428-0016329-00

\$747.00

08/09/2016

Your payment has been set up and we've withdrawn the funds.

[Details on
their statement](#)

Harvey
Particulars

Signs
Code

5022
Reference



TAX INVOICE

CASH SALES

Invoice Date
6 Sep 2016

Invoice Number
INV-5061

Reference
Rosie Harvey

GST Number
061-459-049

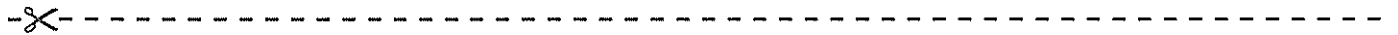
Quality Print Limited
Attention: Cathy Vennell
PO Box 911
Taupo 3351 NEW ZEALAND
Ph: 07 377 0103
accounts@qualityprint.co.nz

Description	Quantity	Unit Price	Amount NZD
Wide Format Vinyl Stickers Print & Mounted on Corflute	1.00	380.00	380.00
- 4x extra of A1 Corflutes			
- 4x extra of A0 Corflutes			
		Subtotal	380.00
		TOTAL GST 15%	57.00
		TOTAL NZD	437.00

Due Date: 13 Sep 2016

THANK YOU!
Your business is appreciated.

Payment may be made by Direct Credit to the following Bank Account:
02-0428-0016329-000



PAYMENT ADVICE

To: Quality Print Limited
Attention: Cathy Vennell
PO Box 911
Taupo 3351 NEW ZEALAND
Ph: 07 377 0103
accounts@qualityprint.co.nz

Customer	CASH SALES
Invoice Number	INV-5061
Amount Due	437.00
Due Date	13 Sep 2016
Amount Enclosed	

Enter the amount you are paying above