

clarityconsulting

MARKETING · BRANDING · ADVERTISING

19a St George Street
 Timaru, 7910
 03 6880023
clarityconsulting@xtra.co.nz

10/10/16

Tax Invoice #
 154

Write Here Right Now
 Old Horseshoe Bend Road
 RD4 Otaio
 Timaru
 Attn: David Anderson

DESCRIPTION	QTY (HRS)	UNIT PRICE	TOTAL
Reach Media Flyer Delivery 30 th September – 4 th October 2016. Pareora-Makihihi Ward		1446 flyers total	\$ 400.12
CREDIT NOTE; MISSED DELIVERY: Timaru RD1 and Timaru RD2		964 flyers not delivered	- \$ 116.70
CREDIT NOTE: PRINTING COSTS FOR 964 FLYERS FOR RD1 AND RD2		964 PRINT	- \$ 125.74
		SUBTOTAL	\$ 157.68
		GST	\$ 23.65
Final Distribution Costs with credit added		TOTAL	\$ 181.33

Please pay invoice within 14 days.
 Bank Account Number: 030 887 0515573 00 - please quote invoice number if paying online

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Tax Invoice #
152
UPDATED NO
REACH COSTS

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DESCRIPTION	QTY (HRS)	UNIT PRICE	TOTAL
Design DLE Election Campaign	2.0	\$60.00	\$ 120.00
Print 2 sided DLE flier		1500 units	\$ 226.55
			\$ -
			\$ -
			\$ -
			\$ -
	2.0	SUBTOTAL	\$ 346.55
		GST	\$ 51.98
		TOTAL	\$ 398.53

Please pay invoice within 14 days.

Bank Account Number: 030 887 0515573 00 - please quote invoice number if paying online