



Tax Invoice

Date: December 26, 2019
Tax Invoice Number: 64382
Payment Status: Paid

Marco Kothe
Dinsdale, Hamilton

SKU	Description	Unit Price	Quantity	Discount	Price
SCHEDULE_BOOK	Booking for NQK37K21 (29/12/2019 05:15am to 19/01/2020 01:15am)	\$110.00	1	0.00%	\$110.00
SURCHARGE	Credit Card (DPS) Surcharge	\$3.30	1	0.00%	\$3.30
Subtotal					\$98.52
Tax					14.78 GST (Incl)
Total					\$113.30

Park N Fly
26 Airpark Dr
Mangere, Auckland 2022
New Zealand

Payment Due By
02/01/2020

Shipping Address
Marco Kothe