



COMNAP

 The Council of Managers
of National Antarctic Programs
TAX INVOICE

NCPOR

National Centre for Polar and Ocean Research

Headland Sada

Vasco-Da-Gama

GOA 403 804 INDIA

Invoice Number: **4031200**

Invoice Date: 14 January 2020

Customer Number: 90767

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2020 COMNAP MEMBERSHIP FEE

Amount Owing
New Zealand Dollars (NZD)
NZD 8,000.00

2020 COMNAP Membership Fee

For services provided to your National Antarctic Program through the work of COMNAP, for the period 01 January to 31 December 2020.

Please pay by 31 May 2020

Subtotal:	NZD 8,000.00
G.S.T.:	0.00
Total:	NZD 8,000.00

Payment options:

1. Electronic Funds Transfer (EFT) with identification number 4031200 to:

COMNAP
Bank Name: ANZ
Branch Name: Auckland (Q&V)
Account Name: University of Canterbury
Account Number: 01 1839 0036732 00
Swift (Routing) Number: ANZBNZ22
Bank Address: Corner Queen and Victoria Street, Auckland, New Zealand

2. Credit Card, by filling in the details below and returning them by email or post. Invoice number: 4031200
Total amount: NZD 8,000.00

Card type (please select one): Visa ___ Mastercard ___

Card Number: _____ Card Expiry Date: __ / __

Name on Card/Card Holder: _____

Signature: _____

3. Cheque, made payable to COMNAP, c/-University of Canterbury. Send along with a copy of this invoice to:

COMNAP Secretariat
c/- University of Canterbury
Private Bag 4800
Christchurch, New Zealand

Signed: 
COMNAP Executive Secretary

14 January, 2020