



## TAX INVOICE

Invoice Number: **4031206**
 Norwegian Polar Institute  
 Polar Environmental Centre  
 N-9296 Tromso, Norway

Invoice Date: 14 January 2020

Customer Number: 79644

Reference Number: **3660BINJ**

Page 1 of 1

 Amount Owing  
 New Zealand Dollars (NZD)

2020 COMNAP MEMBERSHIP FEE

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**

<b>Subtotal:</b>	<b>NZD 8,000.00</b>
<b>G.S.T.:</b>	<b>0.00</b>
<b>Total:</b>	<b>NZD 8,000.00</b>

**Payment options:**

1. Electronic Funds Transfer (EFT) with identification number 4031206 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: 4031206  
 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