



SAP Contract payment voucher and tax invoice

NZ TRANSPORT AGENCY WAKA KOTAHI			NZ Transport Agency NZTA P.O. Box 973 Waikato Mail Centre Hamilton 3240 Ph. 079587220 Fax.																																												
Contract Payment Voucher and Tax Invoice			GST No: 89-364-086																																												
Transfield Services (NZ) Ltd P.O. Box 9044 Waikato Mail Centre Hamilton 3240			Original Contract Price: \$2,641,000.00 Current Contract Price: \$2,641,000.00 Variations: \$0.00 Contract Number: 00-030/601 Contract Title: WW General Maintenance Current Completion Date: 30/09/2011 NZTA Manager: Wouter Vijioen Professional Services Supplier: AECOM Hamilton																																												
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Note: The Contract payment voucher and tax invoice is entered directly into SAP by the consultant. An example is provided below.

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