

TAXABLE SUPPLY INFORMATION

(GST REGISTERED)

(Enter data into the shaded sections of the form only)

MOJT1F27 - 062023

Ministry of Justice

Invoice date:

28/06/2023

Name:

Jane Doe

DX SX 10042

Wellington

Invoice number:

123

Address:

123 Victoria Drive

GST number:

12-345-07

Bank a/c number:

11-1111-11111111-111

Mount Cook  
Wellington 6021

Email:

jane.doe@gmail.com

Reference number: C20326

Once form completed please email to: crownaccounts.payable@justice.govt.nz

Interpreter's signature:

Jane D

Description - Interpreter fees and travel expenses, (excluding mileage)

Rate \$

Hours

Amount \$ (excl GST)

Court interpreting 28/06/2023 - Auckland District Court

50.00

6

300.00

Bus fare - Hop Card - 3 zones return

8.35

\* Mileage can be charged at the rate specified by Inland Revenue and is not GST applicable. Please note that the rate changes after 3,500km.

Subtotal (excl GST)

308.35

\*\* Receipt/invoice is required for all expense reimbursements, and if the individual transaction amount is over \$200, taxable supply information is required.

Add GST 15%

46.25

TOTAL (INCL GST)

354.60

Case References

CIV-2023-111-111 Smith v Walker

CR1-2023-222-222 ACC v Cook

CR1-2023-333-333 Police v Evans

Mileage (Kms)

10 kms

Plus Mileage (Excl GST)

9.50

Grand Total

364.10