

Customer Announcement

New Invoice Format for PBT Transport

April 3, 2023

We are pleased to advise you that the format of PBT Transport invoices will be updated from the next invoice run on 11 April 2023.

The new PBT Transport invoice format has been based on customer feedback and detailed consultation. We anticipate that you will find it is clearer and easier to follow.

PBT Courier invoices will also be updated to this format from July but remain unchanged in the meantime.

Best Regards,

PBT, your Express Freight Network.

Tax Invoice

Invoice TO
Example Invoice

PBT Transport
A division of:

Account Number
25180

PBT Transport Limited
PO Box 12732, Penrose
Auckland 1060
New Zealand

Invoice Number
PBTT010759

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GST Number
050-736-210

Invoice Date
30 Dec 2022

Due Date
30 Jan 2023

Invoice Summary

Total Freight & Surcharges <i>[Note 1]</i>	1,067.50
Total Sundry Charges <i>[Note 1]</i>	80.00
Total Under Declared Freight Charges <i>[Note 1]</i>	25.60
Invoice Sub-Total	1,173.10
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RUC & VFC <i>[Note 2]</i>	203.21
Total Excluding GST	1,376.31
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GST	206.45
Invoice Total	1,582.76

Note 1: Please refer following pages for details of these charges.

Note 2: VFC based on MBIE week from 30 Dec 2022 to 06 Jan 2023. RUC back to 5.09% from 30th Jan 2023

Remittance Details:

Direct Credit to Bank Account: 01-0542-0140200-000
Please quote your Account Number and Invoice Number
Please email a remittance advice to: payments@pbt.co.nz

Account Name
PBT One - Example Invoice

Account Number
25180

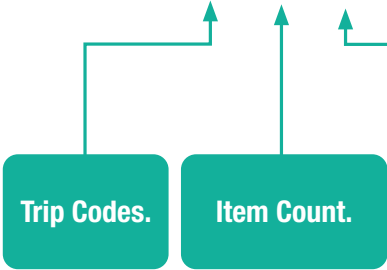
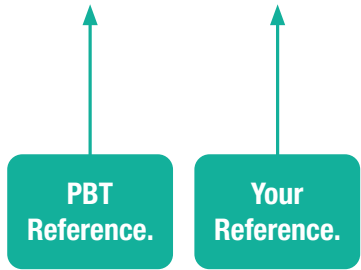
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Invoice Date
30 Dec 2022

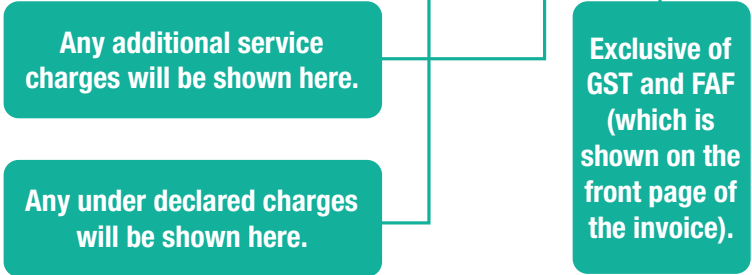
Invoice Number
PBTT010759



Date	Service	Consignment # Runsheets	References	Receiver	Destination	Zone	Qty	Charge Type	Weight KG	Cubic m3	Freight Charges	Rural Surcharge	Residential Surcharge	UD Freight Charge	Sundry Charges	Total Charges
30 Dec	TPT	QQF000005	Ref 123	Company A	Auckland	0301 0315	3	C	450	4.20	350.00	60	-	-	-	390.96
30 Dec	TPT	QQF000006	852147	Jane Doe	Auckland	0301 0302	1	M	40	0.13	45.00	-	-	-	-	45.00
30 Dec	TPT	QQF000007	78910	Company B	Wellington City	0301 4003	1	C	20	0.20	51.74	-	-	-	-	51.74
30 Dec	TPT	QQF000008	Ref456123	Company E	Auckland	0301 0313	1	M	500	1.73	28.38	60	30	25.60	45.00	154.94
30 Dec	TPT	QQF000009	Ref963258	Company G	Auckland	0301 0301	3	C	520	4.10	163.59	-	-	-	-	163.59
30 Dec	TPT	QQF000010	Ref789654	Company J	Christchurch City	0301 5601	1	W	300	0.50	331.87	-	-	-	-	331.87



Invoice Sub Total	1,173.10
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Charge type explanation:
This code indicates if you have been charged by weight, cubic or other.

Charge Type Codes: W = Weight; C = Cubic; M= Minimum; O = Other