

20073-291-116

2 Kingsley St
Westmere
Auckland

9 August '87

The Secretary
Auckland Home Birth Assn Inc.
P O Box 7093
Wellesley St
Auckland

Dear Madam,

Enclosed please find my application for membership. I was a member but for some reason (perhaps because I had moved house) it had lapsed.

Also enclosed please find an invoice for labels paid for by me for sending out the last newsletter. I worked with Daniella on this so any queries can be referred to her or myself at 764103

I am therefore owed $\$51.34$
 $\underline{23.00}$

I would like the 3 $\$38.34$ papers on immunisation at \$5, \$6 & \$7 respectively plus \$3 postage (= \$21)

I would also like a pack of labels for recycling envelopes. (Not sure of price as have given my newsletter to someone.)

Could you advise how much I owe - ?

Is it possible to cancel one out
against the other or does this complicate
the bookwork - Please advise

Many thanks.

Yours faithfully

Regina Harrett

ANNUAL SUBSCRIPTION FORM

NAME ... Ngare Hartnett
ADDRESS ... 2 Kingsley St Westmere Auckland
PHONE ... 764103
OCCUPATION ... Restaurateur

Please tick appropriate box.

- | | |
|--|--|
| <input type="checkbox"/> \$ 5 | <input type="checkbox"/> Other |
| <input type="checkbox"/> \$10 | <input type="checkbox"/> \$60 Five year subscription |
| <input checked="" type="checkbox"/> \$15 | <input type="checkbox"/> Friend of AHBA-\$ Donation |

For 2 years please

(No newsletter please)

Thankyou for your support.



sales order

OTC Auckland Branch
 272 Richmond Road, Grey Lynn
 P.O. Box 75, Auckland
 Telephone 766-119
 Fax 763-410

104460 **A**

FOR USE IF CASH SALE
TAX INVOICE
 OTC TAX NO 10-599-857

PACKING SLIP

CLIENT NAME *The Brasserie*

Cash Sale

DELIVERY ADDRESS
Collecting

OTC OFFICE SUPPLIES
TAX INVOICE
G.S.T. No. 10-599-857

CUSTOMER CODE							
DATE	<i>11-6-87</i>			SALESPERSON			
CUSTOMER ORDER NO				SALESTYPE <i>T</i>			

ATTENTION

Quantity Ordered	Unit	Description	Unit	Product Code	Quantity Sent	To Follow
<i>1</i>	<i>Bx</i>	<i>Avery Copier Labels</i>	<i>Bx</i>	<i>ACC24</i>	<i>1</i>	
				<i>White Bk</i>		
<i>1</i>	<i>A4</i>	<i>10 m/c limp cover - this was my own and paid by me</i>			<i>1</i>	
		<i>Paid Cash</i>				
				<i>\$ 50.77</i>		
			<i>GST</i>	<i>5.08</i>		
				<i>55.85</i>		
		<i>Ring Daniella</i>				
		<i>This is the amount</i>		<i>46.68</i>		
		<i>GST - 34</i>		<i>4.86</i>		
				<i>51.34</i>		

Despatch Date	No. of Packages	Method of Despatch	Consignment Number	Assembled by	Checked by
<i>11/6</i>	<i>1</i>	<i>Collect</i>			<i>BT</i>

FREIGHT

G.S.T.

TOTAL

OTC TERMS OF TRADE: No goods can be returned if 14 days following delivery of this order has expired.
 No goods can be returned without prior notification to OTC