

**Tax Invoice**

GST NO: 125-981-623

To: Ministry of Housing and Urban Development  
PO Box 82  
Wellington 6140

Page: 1 of 1  
Tax Invoice: 50710  
Date: 28-Jul-2023

Attention: **9(2)(a)**

Reference:

Details	Amount
Ohakune Social Housing - Startup	224,000.00
Ohakune Social Housing	
Kainga Ora - Shovel Ready Invoice for Quarter Ended 30 June 2023	

Invoice Terms: IMMEDIATE	Sub Total:	\$224,000.00
Please pay on Invoice as no Statement will be issued.		
For our Standard Terms and conditions refer <a href="#">here</a> .	GST:	\$33,600.00
	Total Due:	\$257,600.00

\*\*\*\*\*

Remittance Slip	<b>Tax Invoice:</b>	50710
Please remit payment to bank account 02-0191-0118668-000 and include <b>50710</b> in the reference field.		
Kāinga Ora - Homes and Communities Accounts Receivable Private Bag 76913 Manukau Auckland 2241	<b>Remitted By:</b>	14278 Ministry of Housing and Urban Development
	<b>Due Date:</b>	28-Jul-2023
Enquiries: Email: <a href="mailto:FPC.AccountsReceivable@kaingaora.govt.nz">FPC.AccountsReceivable@kaingaora.govt.nz</a>	<b>Total Due:</b>	\$257,600.00
Housing New Zealand Build Limited is a subsidiary of Kāinga Ora – Homes and Communities		