

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: 51468
Date: 10-Oct-2023

Attention: 9(2)(a)

Reference: PO000372 - Tamaki Priority
Wastewater Upgrades

Details	Amount
Ohakune Social Housing - Concept Design	126,000.00
Ohakune Social Housing	
Kainga Ora - Shovel Ready Invoice for Quarter Ended 30 September 2023	

Invoice Terms: IMMEDIATE	Sub Total:	\$126,000.00
Please pay on Invoice as no Statement will be issued.		
For our Standard Terms and conditions refer here .	GST:	\$18,900.00
	Total Due:	\$144,900.00

Released under the Official Information Act

Remittance Slip	Tax Invoice:	51468
Please remit payment to bank account 02-0191-0118668-000 and include 51468 in the reference field.		
Kāinga Ora - Homes and Communities Accounts Receivable Private Bag 76913 Manukau Auckland 2241	Remitted By:	14278 Ministry of Housing and Urban Development
	Due Date:	10-Oct-2023
Enquiries: Email: xxx.xxxxxxxxxxxxxxxxxx@xxxxxxxxx.xxx.xx	Total Due:	\$144,900.00
Housing New Zealand Build Limited is a subsidiary of Kāinga Ora – Homes and Communities		