

Regional Software Holdings Limited
PO Box 1007
Palmerston North 4440

Attention: Mark Donnelly

19 September 2022
Invoice No: 76546

Your reference:
Project Manager: [REDACTED]

Project 1020578.0000R RMSIG Business Case Work
Invoice for September 2022

River Managers SIG:

Fees for Shovel Ready Projects Support workstream - sub workstream Asset Management and Nation Register project task as per agreed scope.

Shovel Ready Projects Support projects
Attn: Greg Ryan, Greg.Ryan@waikatoregion.govt.nz [REDACTED]
Convenor, Shovel Ready Projects Support

Tasks completed:

- Completion of National Database

Lump Sum Fee		3,800.00
	Subtotal excluding GST	3,800.00
	15% GST	570.00
	Total this Invoice	<u><u>\$4,370.00</u></u>

Due Date: 26 September 2022

Bank account details for payment of accounts is [REDACTED] or
international payments, use [REDACTED]. Please include the invoice number in the relevant reference field.
Account remittances to accts@tonkintaylor.co.nz **Payment is requested by the due date noted on this invoice.**

Regional Software Holdings Limited
PO Box 1007
Palmerston North 4440

Attention: Greg Ryan

9 November 2022
Invoice No: 78662

Your reference:
Project Manager: [REDACTED]

Project 1089394.0000 River Managers' SIG – Climate Resilience workstream

Invoice for works completed to October 2022

Phase 01 Business Case - National Flood Protection

- Preparation and attendance of workshops on 19th & 20th September
- Development of draft funding memo

Workshop attendance - 100% complete

Draft memo preparation 75% complete

Lump Sum Fee 12,162.50

Phase 02 National Funding database development

- Scoping workshop 18 October
- Development of National Funding database
- Preparation and workshop attendance 31st October by Alex Cartwright & Peter Cochrane

Professional Fees 7,387.50

Subtotal excluding GST 19,550.00

15% GST 2,932.50

Total this Invoice \$22,482.50

Due Date: 20 November 2022

Bank account details for payment of accounts is [REDACTED] or
international payments, use [REDACTED]. Please include the invoice number in the relevant reference field.
Account remittances to accts@tonkintaylor.co.nz **Payment is requested by the due date noted on this invoice.**

Regional Software Holdings Limited
 PO Box 1007
 Palmerston North 4440

 Attention: Greg Ryan

30 November 2022
 Invoice No: 79697

 Your reference:
 Project Manager: [REDACTED]

Project 1089394.0000 River Managers' SIG – Climate Resilience workstream

Invoice for works completed to November 2022

Phase 01 Business Case - National Flood Protection
 • National flood memo

Lump Sum Fee 1,987.50

Phase 02 National Funding database development
 • Completion of National Funding database

Professional Fees 14,942.50

Subtotal excluding GST 16,930.00

15% GST 2,539.50

Total this Invoice \$19,469.50

Due Date: 20 November 2022

Outstanding Invoices

Number	Date	Balance
78662	09/11/2022	22,482.50
Total		22,482.50

Total Now Due \$41,952.00

Bank account details for payment of accounts is [REDACTED] or for international payments, use [REDACTED]. Please include the invoice number in the relevant reference field. Account remittances to accts@tonkintaylor.co.nz **Payment is requested by the due date noted on this invoice.**



8 Waring Taylor Street | Wellington Central | Aotearoa
Ph: 04 499 6588 | E: info@hotprint.nz

11-Mar-2023

Regional Software Holdings Limited

PO Box 1007,
Palmerston North

Attn: Mark & Graeme

Tax Invoice/Statement

Invoice No: 28272

Job No: 45907

GST number: [REDACTED]

Customer Ref: RVE
08.12.22
Attention:
Mark
Donnelly,
GM, RSHL
and Graeme
Campbe

Job Description:

RVE 03.03.23 | 105pp A3 FBF Landscape document x 5 copies plus 128gsm silk matt SRA3 stock | Wire Bind on short edge plus letters and cover sheets for extra large kraft envelopes supplied by Graeme - print off 5 A3 cover sheets for envelopes
Job Reference "Working together workstream".

Invoice Items:

Description	Qty	Unit Price	Total
Setup work			
use original document already on file	1	\$0.00	\$0.00
Digital Printing			
105pp SRA3 Colour Double Sided x 5 Sets full bleed finish	525	\$1.00	\$525.00
5pp SRA3 Colour Single Sided 4 envelopes 170gsm SM	5	\$3.75	\$18.75
Paper			
SRA3 128gsm silk matt stock	265	\$0.28	\$74.20
300gsm silk matt sheets for front and back covers	10	\$0.85	\$8.50
Binding			
Binding A3 Short edge Wire 20mm to 25mm (7/8", 1")	5	\$10.50	\$52.50

Total Net: \$ 678.95

Total GST: \$ 101.84

Total Invoice: \$ 780.79

Terms - Cash Sale

For your convenience please pay into the ANZ National Bank Account Name **HOTPRINT Limited**
new Account no. [REDACTED]

[REDACTED] | Thank you for choosing **HOTPRINT** today.

REMITTANCE (Please Detach and return)

TO:

HOTPRINT Limited
8 Waring Taylor Street
Wellington 6140

Website: www.hotprint.nz

FROM:

**Regional Software Holdings Limited , INV
28272**

Date: 11-Mar-2023

Total Due: \$ 780.79

Amount being paid: _____



TAX INVOICE

Regional Software Holdings Ltd
PO Box 1007
Palmerston North Central
Palmerston North 4440
NEW ZEALAND

Invoice Number
INV-5439

Invoice Date
31 Oct 2022

Due Date
20 Nov 2022

Maven Consulting Ltd
PO Box 11230
Wellington 6142
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Maven Job No: J000666 Name: Co-investment Business Case RSHL: rshl@app.hubdoc.com Copy: Mark Donnelly mark.donnelly@rshl.co.nz			
Attn: River Managers' SIG			
Fees for Co-investment development work as agreed.		\$	\$
Shovel Ready Projects Support – Co-investment workstream			
Attention: Graeme Campbell Graeme.Campbell@gw.govt.nz River Managers' SIG Convenor Ph 027 430 0375			
Progress Invoice 2	1.00	\$50,000.00	\$50,000.00
		Subtotal	\$50,000.00
		Total GST 15%	\$7,500.00
		Amount Due NZD	\$57,500.00

Due Date: 20 Nov 2022

Please pay by Direct Credit to:
Maven Consulting Ltd



For any queries regarding this Invoice
please contact Accounts on +64 4 801 6026.



TAX INVOICE

Regional Software Holdings Ltd
PO Box 1007
Palmerston North Central
Palmerston North 4440
NEW ZEALAND

Invoice Number
INV-5446

Invoice Date
30 Nov 2022

Due Date
20 Dec 2022

Maven Consulting Ltd
PO Box 11230
Wellington 6142
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Maven Job No: J000666 Name: Co-investment Business Case RSHL: rshl@app.hubdoc.com Copy: Mark Donnelly mark.donnelly@rshl.co.nz			
Attn: River Managers' SIG			
Fees for Co-investment development work as agreed.		\$	\$
Climate Change Resilience – Co-investment workstream			
Attention: Graeme Campbell Graeme.Campbell@gw.govt.nz River Managers' SIG Convenor [REDACTED]			
Final installment of fixed price payments	1.00	\$22,750.00	\$22,750.00
		Subtotal	\$22,750.00
		Total GST 15%	\$3,412.50
		Amount Due NZD	\$26,162.50

Due Date: 20 Dec 2022

Please pay by Direct Credit to:
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TAX INVOICE

Regional Software Holdings Ltd
PO Box 1007
Palmerston North Central
Palmerston North 4440
NEW ZEALAND

Invoice Number
INV-5514

Invoice Date
31 Dec 2022

Due Date
20 Jan 2023

Maven Consulting Ltd
PO Box 11230
Wellington 6142
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Maven Job No: J000666 Name: Co-investment Business Case RSHL: rshl@app.hubdoc.com Copy: Mark Donnelly mark.donnelly@rshl.co.nz			
Attn: River Managers' SIG			
Fees for Co-investment development work as agreed.		\$	\$
Climate Change Resilience – Co-investment workstream			
Attention: Graeme Campbell Graeme.Campbell@gw.govt.nz River Managers' SIG Convenor [REDACTED]			
Final Invoice	1.00	\$13,650.00	\$13,650.00
		Subtotal	\$13,650.00
		Total GST 15%	\$2,047.50
		Amount Due NZD	\$15,697.50

Due Date: 20 Jan 2023

Please pay by Direct Credit to:
Maven Consulting Ltd



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