



TAX INVOICE

The Ministry of Education
1 The Terrace Mezzanine Level
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
30 Jun 2023

Invoice Number
INV-0161

Reference
PO WK70022921

GST Number
133-689-079

Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Description	Quantity	Unit Price	Amount NZD
PO WK70022921	1.00	2,000,000.00	2,000,000.00
Operational payment released upon counter signed agreement and Mid-Year verbal reporting - 20 July 2023.			
Contract Number: MOE11407			
Subtotal			2,000,000.00
TOTAL GST 15%			300,000.00
TOTAL NZD			2,300,000.00

Due Date: 20 Jul 2023
Please make payment to:

Pūhoro Charitable Trust
ANZ 06-0433-0624441-000

PAYMENT ADVICE

To: Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Customer The Ministry of Education
Invoice Number INV-0161

Amount Due 2,300,000.00
Due Date 20 Jul 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
1 The Terrace Mezzanine Level
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
16 Jan 2024

Invoice Number
INV-0204

GST Number
133-689-079

Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Description	Quantity	Unit Price	Amount NZD
As per agreement upon receipt of a satisfactory Annual written Report – January 2024. Ref: PO WK70022921 Contract Number: MOE11407	1.00	970,000.00	970,000.00
Subtotal			970,000.00
TOTAL GST 15%			145,500.00
TOTAL NZD			1,115,500.00

Due Date: 26 Jan 2024
Please make payment to:

Pūhoro Charitable Trust
ANZ 06-0433-0624441-000

APPROVER: 9(2)(a) PO: WK70022921

PAYMENT ADVICE		Customer	The Ministry of Education
To: Pūhoro Charitable Trust 318 Broadway Avenue Palmerston North 4414 New Zealand		Invoice Number	INV-0204
		Amount Due	1,115,500.00
		Due Date	26 Jan 2024
		Amount Enclosed	
Enter the amount you are paying above			



TAX INVOICE

The Ministry of Education
1 The Terrace Mezzanine Level
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
12 Jul 2024
Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand
Invoice Number
INV-0236
Reference
PO WK70022921
GST Number
133-689-079

Description	Quantity	Unit Price	Amount NZD
Upon receipt of a satisfactory mid-year verbal report. Ref: PO WK70022921 Contract Number: MOE11407	1.00	2,700,000.00	2,700,000.00
Subtotal			2,700,000.00
TOTAL GST 15%			405,000.00
TOTAL NZD			3,105,000.00

Due Date: 20 Jul 2024
Please make payment to:

Pūhoro Charitable Trust
ANZ 06-0433-0624441-000

✂

PAYMENT ADVICE

To: Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Customer	The Ministry of Education
Invoice Number	INV-0236
Amount Due	3,105,000.00
Due Date	20 Jul 2024
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
 Attention: Sheryl Waru
 1 The Terrace Mezzanine Level
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 1 Jan 2025

Invoice Number
 INV-0283

Reference
 PO WK70022921

GST Number
 133-689-079

Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Description	Quantity	Unit Price	Amount NZD
As per agreement upon receipt of a satisfactory Annual written Report – January 2025. Ref: PO WK70022921 Contract Number: MOE11407	1.00	1,260,000.00	1,260,000.00
Subtotal			1,260,000.00
TOTAL GST 15%			189,000.00
TOTAL NZD			1,449,000.00

Due Date: 31 Jan 2025
 Please make payment to:

Pūhoro Charitable Trust
 ANZ 06-0433-0624441-00

PAYMENT ADVICE

To: Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Customer	The Ministry of Education
Invoice Number	INV-0283
Amount Due	1,449,000.00
Due Date	31 Jan 2025
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
Attention: Sheryl Waru
1 The Terrace Mezzanine Level
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 Jul 2025
Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand
Invoice Number
INV-0316
Reference
PO WK70022921
GST Number
133-689-079

Description	Quantity	Unit Price	Amount NZD
As per agreement upon receipt of a satisfactory Mid-Year Verbal report (pre-documentation provided) – July 2025. Ref: PO WK70022921 Contract Number: MOE11407	1.00	3,450,000.00	3,450,000.00
Subtotal			3,450,000.00
TOTAL GST 15%			517,500.00
TOTAL NZD			3,967,500.00

Due Date: 20 Jul 2025
Please make payment to:

Pūhoro Charitable Trust
ANZ 06-0433-0624441-00

✂

PAYMENT ADVICE

To: Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Customer	The Ministry of Education
Invoice Number	INV-0316
Amount Due	3,967,500.00
Due Date	20 Jul 2025
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
Attention: Sheryl Waru
1 The Terrace Mezzanine Level
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 Jan 2026
Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand
Invoice Number
INV-0382
Reference
PO WK70022921
GST Number
133-689-079

Description	Quantity	Unit Price	Amount NZD
As per agreement upon receipt of a satisfactory Annual written Report	1.00	1,500,000.00	1,500,000.00
Contract Number MOE11407			
		Subtotal	1,500,000.00
		TOTAL GST 15%	225,000.00
		TOTAL NZD	1,725,000.00

Due Date: 20 Jan 2026
Please make payment to:

Pūhoro Charitable Trust
ANZ 06-0433-0624441-00

✂

PAYMENT ADVICE

To: Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Customer	The Ministry of Education
Invoice Number	INV-0382
Amount Due	1,725,000.00
Due Date	20 Jan 2026
Amount Enclosed	

Enter the amount you are paying above