



TAX INVOICE

Te Puni Kōkiri
Attention: Holly Parekowhai
Te Pūni Kōkiri House
143 Lambton Quay
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
28 Mar 2025

Invoice Number
INV-0295

Reference
MD/HO.34594.52826

GST Number
133-689-079

Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Description	Quantity	Unit Price	Amount NZD
Execution of agreement ref MD/HO.34594.52826	1.00	200,000.00	200,000.00
		Subtotal	200,000.00
		TOTAL GST 15%	30,000.00
		TOTAL NZD	230,000.00

Due Date: 20 Apr 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 Te Puni Kōkiri

Invoice Number INV-0295

Amount Due 230,000.00

Due Date 20 Apr 2025

Amount Enclosed

Enter the amount you are paying above