



# TAX INVOICE

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

**Invoice Date**  
13 Jun 2025

Pūhoro Charitable Trust  
318 Broadway Avenue  
Palmerston North 4414  
New Zealand

**Invoice Number**  
INV-0309

**Reference**  
MD/HO.34594.52826

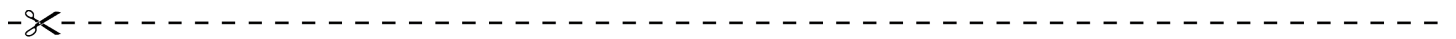
**GST Number**  
133-689-079

Description	Quantity	Unit Price	Amount NZD
Upon approval of progress report	1.00	200,000.00	200,000.00
		Subtotal	200,000.00
		TOTAL GST 15%	30,000.00
		<b>TOTAL NZD</b>	<b>230,000.00</b>

**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** Te Puni Kōkiri

**Invoice Number** INV-0309

**Amount Due** 230,000.00

**Due Date** 20 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above