



TAX INVOICE

Kaipara District Council
Private Bag 1001
DARGAVILLE

Invoice Date
8 Sep 2023

Account Number
1277

Invoice Number
INV-5772

Reference
PO 120768

GST Number
046-335-880

Sport Northland
PO Box 1492
Whangarei 0140
accounts@sportnorth.co.
nz
(09) 437 9600

Item	Description	Quantity	Unit Price	GST	Amount NZD
	KCCP Annual Operaring Subsidy	1.00	382,759.00	15%	382,759.00
				Subtotal	382,759.00
				TOTAL GST 15%	57,413.85
				TOTAL NZD	440,172.85

Due Date: 20 Oct 2023

Payment is due 20th of month following invoice date
Please pay by direct credit to bank account ASB 12-3101-0059881-00
Use invoice number as reference

PAYMENT ADVICE

To: Sport Northland
PO Box 1492
Whangarei 0140
accounts@sportnorth.co.nz
(09) 437 9600

Customer Kaipara District Council
Account Number 1277
Invoice Number INV-5772
Amount Due **440,172.85**
Due Date 20 Oct 2023
Amount Enclosed _____

Enter the amount you are paying above