



Barrie Hutton trading as
Accent Entertainment
Production Manager for Festivals & Special Events

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Tax Invoice

22 December 2025
Invoice №: 9194
GST No: 14 358 331
NZBN: 9429 0435 13611
Purchase Order No:

c/o Brett McCall
Wellington Community Revitalisation Society
Level 2, Orbit Systems House, 94 Dixon St
PO Box 503, Wellington 6140
tel 022 092 7419

<i>Description</i>	<i>Cost</i>
Production as Listed @ Courtenay Place Zone (31 Dec 2025) New Years Eve 2025 - Main Stage Main Stage PA - large format PAX1000-2500 \$7500 2 x Techs + Stage Hand 36hrs \$2600 Backline 1: Drum Kit Bass & Guitar Amps, CDJs \$2000 FOH mix Cover & platform \$300 Side of Stage 2x2m cover \$150 Production Manager 45hrs \$4000 Amounts include delivery operations packout Event times 4pm - 1am / Setup 10am - 4pm Production manager to oversee/liaise with other service providers & performers, DJs & WCC with the goal of an integrated delivery of service Attend meetings as required, provide H&S plan for Sound Gear production as listed above.	
	Sub Total \$16,550.00
	GST @ 15% \$2,482.50
	Incl GST \$19,032.50
	Less amount paid
	Balance \$19,032.50

Payment details:

Account Name : Accent Entertainment
Bank : ANZ , Wgtn Branch
Account Number : 01-0586 -0055681-00
SWIFT CODE ANZBNZ22
Please Ref Invoice Number
Payment required with 14 days of booking date
Late payments attract 2% per month
NZBN 9429043513611