



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

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Wellington 6021  
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# Tax Invoice

22 December 2025  
**Invoice №: 9224**  
GST No: 14 358 331  
NZBN: 9429 0435 13611  
**Purchase Order No:**

Jamie Wilson  
Chameleon Event Management  
PO Box 15-335  
Miramar  
Wellington  
New Zealand

<i>Description</i>	<i>Cost</i>
Sound Tech Services @ Glover Park <b>(29 Nov 2025)</b> CITQ25 Xmas 2025 2 of 4 7am-8:30am loading/prep 8:30am - 11am Setup/sound checks as needed 11am - 5pm Show/operation 5pm - 6pm Packout 6-7pm unload Total time 12hrs@ \$65  Equipment not charged with the exception of: Wireless Headset hire \$100 which was sub hired in  Note:WCC sound gear is no longer not fit for purpose, I have supplied my own gear at no cost however unless WCC purchase new gear, in future, equipment will be charged for Estimate cost: \$650+GST	
	<b>Sub Total</b> \$880.00
	<b>GST @ 15%</b> \$132.00
	<b>Incl GST</b> \$1,012.00
	<b>Less amount paid</b> \$0.00
	<b>Balance</b> \$1,012.00

**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