



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

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# Tax Invoice

22 December 2025  
**Invoice N°: 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

Description	Cost
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/liase 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.	
<b>Sub Total</b>	\$16,550.00
<b>Payment details:</b>	<b>GST @ 15%</b>
Account Name : Accent Entertainment	\$2,482.50
Bank : ANZ , Wgtn Branch	<b>Incl GST</b>
Account Number : 01-0586 -0055681-00	\$19,032.50
<b>SWIFT CODE ANZBNZ22</b>	<b>Less amount paid</b>
<b>Please Ref Invoice Number</b>	
<b>Payment required with 14 days of booking date</b>	<b>Balance</b>
<b>Late payments attract 2% per month</b>	\$19,032.50
<b>NZBN 9429043513611</b>	