



MyHost 2009 Limited, PO Box 11859, Ellerslie, Auckland 1542, New Zealand

## TAX INVOICE

GST # 92-939-278

**PAID**

On 17/04/2025 (10:24)

Tania Hannaford (Plan for tomorrow Ltd)  
1 Central Terrace  
Alicetown, Wellington, 5010  
New Zealand

Invoice #	Invoice Date	Account No
572646	17/04/2025	31844

## Current Charges

Description			Amount
Small - plan-for-tomorrow.com (08/05/2025 - 07/05/2026)			\$96.66 NZD
Sub Total			\$96.66 NZD
Goods & Services Tax (GST)			\$14.50 NZD
Credit			\$0.00 NZD
Total			\$111.16 NZD
Transaction Date	Gateway	Transaction ID	Amount
17/04/2025	Credit Card (Visa and MasterCard)	7448422748096613103856	\$111.16 NZD
Balance			\$0.00 NZD

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**Remittance:** Tania Hannaford  
**Pay To:** MyHost 2009 Limited  
PO Box 11859, Ellerslie  
Auckland 1542, New Zealand

**Invoice #:** 572646

**Account No:** 31844

**Due Date:** 08/05/2025

**Total Due:** \$0.00 NZD

For enquiries, phone 0800 454 537 or [accounts@myhost.nz](mailto:accounts@myhost.nz)  
Direct credit: Kiwibank, 38-9009-0673480-00  
Credit card: Please login to our client area to make your payment.

Please ensure you include your account no. as reference  
to ensure prompt receipt of your payment.