



# TAX INVOICE

#027240405

Date issued

28/04/24

| Billing to  | Payment to |  | Payment terms            |
|---|------------|--|--------------------------|
| Think Solar<br><a href="mailto:accounts@thinksolar.co.nz">accounts@thinksolar.co.nz</a> | Name       | Matthew James Dunning  | Payment due upon receipt |
|   | Account    | 02-1290-0570435-000  | 3% credit card surcharge |
|   | Address    | TransferWise<br>56 Shoreditch High Street<br>London E1 6JJ<br>United Kingdom |                          |

| Description                      | Amount       |
|----------------------------------|--------------|
| <b>NZ expenses</b>               |              |
| Queenstown hotel                 | 372.60 NZD   |
| Christchurch hotel               | 290.00 NZD   |
| Oamaru hotel (night before Ohau) | 179.10 NZD   |
| Dunedin hotel                    | 259.00 NZD   |
|                                  | GST          |
|                                  | 0.00 NZD     |
|                                  | <b>Total</b> |
|                                  | 1,100.70 NZD |