



# TAX INVOICE

#928250202

Date issued

04/02/25

## Billing to

Think Solar  
[accounts@thinksolar.co.nz](mailto:accounts@thinksolar.co.nz)

## Payment to

Name Matthew James Dunning  
Account 02-1290-0570435-000  
Address TransferWise  
56 Shoreditch High Street  
London E1 6JJ  
United Kingdom

## Payment terms

Payment due upon receipt  
3% credit card surcharge

Description	Months	Rate	Amount
Suite development	1	\$7,500	7,500.00 NZD
		GST	0.00 NZD
		<b>Total</b>	<b>7,500.00 NZD</b>