



TAX INVOICE

#119231203

Date issued

12/02/23

Billing to

Think Solar
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 |
| | | Total | 7,500.00 NZD |