



Ernst & Young Limited

40 Bowen Street
Wellington New Zealand, 6011
PO Box 490
+6444994888

GST No. 052-910-447

Palmerston North City Council
Accounts
32 THE SQUARE
4410 PALMERSTON NORTH
New Zealand

Tax Invoice

Tax Invoice No. NZ03NZ20029424

Please include this number with payment

Issue Date 06.11.2023
Due Date 27.11.2023
Client No. / Eng No. 0012462020/
E-67437257
PO Ref no. 500236

Remittance Information

WESTPAC
Account 03 0104 0884015 04
SWIFT WPACNZ2W

EY ServiceNow Support for October 2023
(includes MBIE AoG 1% Admin Fee of \$150.00)

	Net amount	Tax	Tax Rate	Tax Amount	NZD Total amount
Fee	15,000.00	GST	15 %	2,250.00	17,250.00
	15,000.00			2,250.00	17,250.00
MBIE AoG 1% Admin Fee	150.00			22.50	172.50
Total before tax	15,150.00				
TAX: 15%				2,272.50	
Total amount	15,150.00			2,272.50	17,422.50

For any further payment queries please email Accounts Receivable
Accounts.Receivable@nz.ey.com



Ernst & Young Limited

2 Takutai Square
PO Box 2146
Auckland 1140
New Zealand
+6493774790

GST No. 052-910-447

Palmerston North City Council
32 THE SQUARE
PALMERSTON NORTH 4410
New Zealand

Tax Invoice

Tax Invoice No. NZ03NZ20033869

Please include this number with payment

Issue Date 08.04.2024
Due Date 29.04.2024
Client No. / Eng No. 0012462020/
E-67052704
PO Ref no. 510459

Remittance Information

WESTPAC
Account 03 0104 0884015 04
SWIFT WPACNZ2W

	Net amount	Tax	Tax Rate	Tax Amount	NZD Total amount
ServiceNow Professional Fee	51,488.50	GST	15 %	7,723.28	59,211.78
	51,488.50			7,723.28	59,211.78
Marketplace administration fee 1.75%	901.05	GST	0.000 %	0.00	901.05
	901.05			0.00	901.05
Total before tax	52,389.55				
TAX:	0%			0.00	
	15%			7,723.28	
Total amount	52,389.55			7,723.28	60,112.83

Invoice covers Professional Services and Marketplace Administration Fee

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New Zealand

Tax Invoice

Tax Invoice No. NZ03NZ20036200

Please include this number with payment

Issue Date 14.06.2024
Due Date 05.07.2024
Client No. / Eng No. 0012462020/
E-67052704
PO Ref no. 510459

Remittance Information

WESTPAC
Account 03 0104 0884015 04
SWIFT WPACNZ2W

	Net amount	Tax	Tax Rate	Tax Amount	NZD Total amount
ServiceNow Professional Fee	45,072.00	GST	15 %	6,760.80	51,832.80
	45,072.00			6,760.80	51,832.80
Marketplace Administration Fee 1.75%	788.76	GST	0.000 %	0.00	788.76
	788.76			0.00	788.76
Total before tax	45,860.76				
TAX:		0%		0.00	
		15%		6,760.80	
Total amount	45,860.76			6,760.80	52,621.56

Invoice covers Professional Services and Marketplace Administration Fee

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New Zealand

Tax Invoice

Tax Invoice No. NZ03NZ20030920

Please include this number with payment

Issue Date 18.12.2023
Due Date 08.01.2024
Client No. / Eng No. 0012462020/
E-67841049
PO Ref no. 500236

Remittance Information

WESTPAC
Account 03 0104 0884015 04
SWIFT WPACNZ2W

EY ServiceNow Support for December 2023
(Includes MBIE AoG 1% Admin Fee of \$150.00)

	Net amount	Tax	Tax Rate	Tax Amount	NZD Total amount
Fee	15,000.00	GST	15 %	2,250.00	17,250.00
MBIE AoG 1% Admin Fee	150.00	GST	15 %	22.50	172.50
	15,150.00			2,272.50	17,422.50
Total before tax	15,150.00				
TAX:	15%			2,272.50	
Total amount	15,150.00			2,272.50	17,422.50

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PALMERSTON NORTH 4410
New Zealand

Tax Invoice

Tax Invoice No. NZ03NZ20029897

Please include this number with payment

Issue Date 24.11.2023
Due Date 15.12.2023
Client No. / Eng No. 0012462020/
E-67437257
PO Ref no. 500236

Remittance Information

WESTPAC
Account 03 0104 0884015 04
SWIFT WPACNZ2W

EY ServiceNow Support for November 2023
(Includes MBIE AoG 1% Admin Fee of \$150.00)

	Net amount	Tax	Tax Rate	Tax Amount	NZD Total amount
Fee	15,000.00	GST	15 %	2,250.00	17,250.00
MBIE AoG 1% Admin Fee	150.00	GST	15 %	22.50	172.50
	15,150.00			2,272.50	17,422.50
Total before tax	15,150.00				
TAX: 15%				2,272.50	
Total amount	15,150.00			2,272.50	17,422.50

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Accounts.Receivable@nz.ey.com



Auckland Office
PO Box 1584
Auckland 1140
T: +64 9 367 5800

Hamilton Office
PO Box 929
Hamilton 3240
T: +64 7 858 6500

Tauranga Office
PO Box 110
Tauranga 3140
T: +64 7 578 5179

Wellington Office
PO Box 996
Wellington 6140
T: +64 4 816 4500

Christchurch Office
PO Box 1739
Christchurch 8140
T: +64 3 363 5600

GST No. 102-108-191

Palmerston North City Council
32 The Square
Palmerston North 4410
Attention : Masooma Akhter

TAX INVOICE

Invoice No. **4400326306**
Ref. **0001546502**
Date **07/05/2024**
Page **1**

FOR PROFESSIONAL SERVICES rendered in connection with:-

Invoice for KPMG fees incurred for the Quality Assurance Framework as per the Terms of Reference signed on February 15th 2024.
PO number: 509995

Our fee

19,560.00

Net Amount 19,560.00

GST 2,934.00

Total Amount Due NZD 22,494.00

Payment is due within 14 days of the billing date



Remittance Advice

Invoice No. **4400326306**

Amount Due: NZD **22,494.00**

Amount Paid \$ _____

Please pay by direct credit to:

KPMG 12-3244-0040045-00
ASB Bank Limited
12 Jellicoe Street, North Wharf, Auckland 1010, New Zealand
Swift Code: ASBBNZ2A

Quoting

Particulars: **1000056922**

Reference: **4400326306**

Email advice to accrec@kpmg.co.nz or fax to +64 (9) 367 5875

Palmerston North City Council
32 The Square
Palmerston North 4410
Attention : Masooma Akhter



Palmerston North City Council
Private Bag 11034
Manawatu Mail Centre
4442 Palmerston North
New Zealand

Attention: Steve Paterson

Invoice No. 156624107434

Contract No. 10176563

Debtor No. 3033288

08 December 2023

Please quote this invoice number in all correspondence

Tax Invoice

Quarterly Retainer Advisory fee as per engagement letter dated 5 Nov 2012.
Annual fee \$32,313.76 (+GST) for the period 1 Jan 2024 to 31 Mar 2024.

NZD

8,078.44

GST

8,078.44

1,211.77

Total

9,290.21

If you have any queries, please contact Brett Johanson at brett.a.johanson@pwc.com

YOUR REMITTANCE WITHIN 14 DAYS WOULD BE APPRECIATED.

PricewaterhouseCoopers

GST No.: 70-130-025

PwC Tower, 15 Customs Street West, Private Bag 92162, Auckland 1010, New Zealand

Telephone: +64 9 355 8000



Palmerston North City Council
Private Bag 11034
Manawatu Mail Centre
4442 Palmerston North
New Zealand

Attention: Steve Paterson

Invoice No. 156624111260

Contract No. 10176563

Debtor No. 3033288

21 March 2024

Please quote this invoice number in all correspondence

Tax Invoice

NZD

Quarterly Retainer Advisory fee as per engagement letter dated 5 Nov 2012.
Annual fee \$33,832.51 (+GST) for the period 1 Apr 2024 to 30 Jun 2024.
Please note a CPI adjustment of 4.7% as per engagement letter.

8,458.13

GST

8,458.13

1,268.72

Total

9,726.85

If you have any queries, please contact Brett Johanson at brett.a.johanson@pwc.com

YOUR REMITTANCE WITHIN 14 DAYS WOULD BE APPRECIATED.

PricewaterhouseCoopers

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PwC Tower, 15 Customs Street West, Private Bag 92162, Auckland 1010, New Zealand

Telephone: +64 9 355 8000



Palmerston North City Council
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4442 Palmerston North
New Zealand

Attention: Steve Paterson

Invoice No. 156624113439

Contract No. 10176564

Debtor No. 3033288

10 April 2024

Please quote this invoice number in all correspondence

Tax Invoice

Our agreed fee for tax advisory services provided in relation to the preparation and filing of Palmerston North City Council's 2023 income tax return.
Tax agency fee for year ended 30 June 2024.

GST

Total

NZD

8,400.00

500.00

8,900.00

1,335.00

10,235.00

If you have any queries, please contact Isaac Andrew Moffat-Young at isaac.a.moffat-young@pwc.com

YOUR REMITTANCE WITHIN 14 DAYS WOULD BE APPRECIATED.

PricewaterhouseCoopers

GST No.: 70-130-025

PwC Tower, 15 Customs Street West, Private Bag 92162, Auckland 1010, New Zealand

Telephone: +64 9 355 8000



Palmerston North City Council
Private Bag 11034
Manawatu Mail Centre
4442 Palmerston North
New Zealand

Attention: Steve Paterson

Invoice No. 156624116333

Contract No. 10176563

Debtor No. 3033288

13 June 2024

Please quote this invoice number in all correspondence

Tax Invoice

Quarterly Retainer Advisory fee as per engagement letter dated 5 Nov 2012.
Annual fee \$33,832.51 (+GST) for the period 1 Jul 2024 to 30 Sep 2024.

NZD

8,458.13

GST

8,458.13

1,268.72

Total

9,726.85

PO Number 510334

If you have any queries, please contact Brett Johanson at brett.a.johanson@pwc.com

YOUR REMITTANCE WITHIN 14 DAYS WOULD BE APPRECIATED.

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Palmerston North City Council
32 The Square
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4442 Palmerston North
New Zealand

Attention: Karyn Friend

21 November 2023

Invoice No. 156624300256

Please quote this invoice number in all correspondence

Tax Invoice

	NZD
Local Government Tax Update - Whanganui - 28 November 2023 Attendance for Karyn Friend	850.00
	<hr/>
GST	850.00
	<hr/>
Total	127.50
	<hr/> <hr/>

Price per person per session is \$850 +GST.

If you have any queries, please contact Joanne Kreeger, joanne.r.kreeger@pwc.com

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*PricewaterhouseCoopers
GST No.: 70-130-025
PwC Tower, 15 Customs Street West, Private Bag 92162, Auckland 1010, New Zealand
Telephone: +64 9 355 8000*



Palmerston North City Council
Private Bag 11034
Manawatu Mail Centre
4442 Palmerston North
New Zealand

Attention: Steve Paterson

18 July 2024

Invoice No. 156625300048

Please quote this invoice number in all correspondence

Tax Invoice

	NZD
Our annual subscription fee for MyTax Guides for the year to 30 June 2025	2,900.00
	<hr/> 2,900.00
GST	435.00
Total	<hr/> 3,335.00 <hr/>

PO Number: 514596

If you have any queries, please contact Bianca Potgieter at bianca.c.potgieter@pwc.com

YOUR REMITTANCE WITHIN 14 DAYS WOULD BE APPRECIATED.

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