

TAX INVOICE

The Ministry of Education

Invoice Date
28 Jun 2021

Pūhoro Charitable Trust

Invoice Number
INV-0003GST Number
133-689-079

Description	Quantity	Unit Price	Amount NZD
STEMM Partnership Funding - Establishment Payment released upon counter signed agreement	1.00	9(2)(b)(ii)	9(2)(b)(ii)
		Subtotal	
		TOTAL GST 15%	
		TOTAL NZD	

Due Date: 28 Jun 2021

Please make payment to:

Pūhoro Charitable Trust

9(2)(a)

PAYMENT ADVICE

To: Pūhoro Charitable Trust

Customer The Ministry of Education

Invoice Number INV-0003

Amount Due 9(2)(b)(ii)

Due Date 28 Jun 2021

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
33 Bowen Street
Private Box 1666
Wellington 6011

Invoice Date
31 Aug 2021

Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Invoice Number
INV-0006

Reference
WK70014506

GST Number
133-689-079

Description	Quantity	Unit Price	Amount NZD
Milestones 2: Mid- Year activity verbal report 30 July 2021.	1.00	9(2)(b)(ii)	
		Subtotal	9(2)(b)(ii)
		TOTAL GST 15%	
		TOTAL NZD	

Due Date: 20 Sep 2021

Please make payment to:
Pūhoro Charitable Trust
9(2)(a)

PAYMENT ADVICE

To: Pūhoro Charitable Trust
318 Broadway Avenue
Palmerston North 4414
New Zealand

Customer The Ministry of Education

Invoice Number INV-0006

Amount Due 9(2)(b)(ii)

Due Date 20 Sep 2021

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
 33 Bowen Street
 Private Box 1666
 Wellington 6011

Invoice Date
28 Feb 2022

Invoice Number
INV-0052

Reference
WK70014506

GST Number
133-689-079

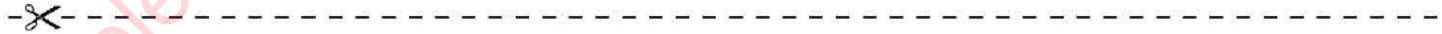
Pkhorō Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Description	Quantity	Unit Price	Amount NZD
Milestones 3: Annual written report - 30 Jan 2022	1.00	9(2)(b)(ii)	
		Subtotal	9(2)(b)(ii)
		TOTAL GST 15%	
		TOTAL NZD	

Due Date: 20 Mar 2022

Please make payment to:

9(2)(a)



PAYMENT ADVICE

To: Pkhorō Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Customer The Ministry of Education

Invoice Number INV-0052

Amount Due 9(2)(b)(ii)

Due Date 20 Mar 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
 33 Bowen Street
 Private Box 1666
 Wellington 6011

Invoice Date
20 Jul 2022

Invoice Number
INV-0080

Reference
WK70014506

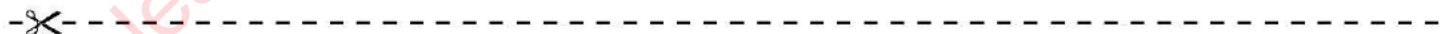
GST Number
133-689-079

Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Description	Quantity	Unit Price	Amount NZD
Mid-Year Activity Verbal Report	1.00	9(2)(b)(ii)	
		Subtotal	9(2)(b)(ii)
		TOTAL GST 15%	
		TOTAL NZD	

Due Date: 31 Jul 2022
 Please make payment to:

Pūhoro Charitable Trust
 9(2)(a)



PAYMENT ADVICE

To: Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Customer The Ministry of Education

Invoice Number INV-0080

Amount Due 9(2)(b)(ii)

Due Date 31 Jul 2022

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
 33 Bowen Street
 Private Box 1666
 Wellington 6011

Invoice Date
20 Jan 2023

Invoice Number
INV-0108

Reference
WK70014506

GST Number
133-689-079

Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Description	Quantity	Unit Price	Amount NZD
Milestone 5 – Pūhoro Annual Written Report	1.00	9(2)(b)(ii)	

Due Date: 10 Feb 2023
 Please make payment to:

Pūhoro Charitable Trust
 9(2)(a)

✂

PAYMENT ADVICE

To: Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Customer The Ministry of Education

Invoice Number INV-0108

Amount Due 9(2)(b)(ii)

Due Date 10 Feb 2023

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

The Ministry of Education
 1 The Terrace Mezzanine Level
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 30 Jun 2023

Invoice Number
 INV-0161

Reference
 PO WK70022921

GST Number
 133-689-079

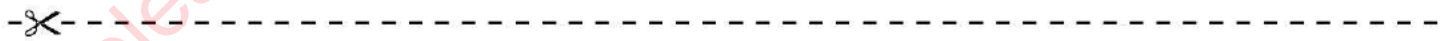
Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Description	Quantity	Unit Price	Amount NZD
PO WK70022921	1.00	9(2)(b)(ii)	
Operational payment released upon counter signed agreement and Mid-Year verbal reporting - 20 July 2023.			
Contract Number: MOE11407			
Subtotal			9(2)(b)(ii)
TOTAL GST 15%			
TOTAL NZD			

Due Date: 20 Jul 2023

Please make payment to:

Pūhoro Charitable Trust
 9(2)(a)



PAYMENT ADVICE

To: Pūhoro Charitable Trust
 318 Broadway Avenue
 Palmerston North 4414
 New Zealand

Customer	The Ministry of Education
Invoice Number	INV-0161
Amount Due	9(2)(b)(ii)
Due Date	20 Jul 2023
Amount Enclosed	

Enter the amount you are paying above