

DRAFT INVOICE



Te Pou Herenga Waka Ama Club Inc.
42 Etherton Dr
Weymouth
Manukau City, Auckland

Invoice No

Nga Kaihoe o Aotearoa Inc
PO Box 45084

Invoice Date
11 Jan 2010

Waterloo
Lower Hutt 5042
admin@wakaama.co.nz
GST No: 50-694-305

Reference
ID Cards 2010-01

Item (Page 1 of 2)	Amount
NZ12655 - BEACH, Caleb	5.00
NZ14222 - BEACH, Susan	5.00
NZ12720 - EDWARDS, Te Ata I Rehia	5.00
NZ14307 - GREEN, Sarah	5.00
NZ11922 - HARRISON, Heperi	5.00
NZ09081 - HILLS, Deidre	5.00
NZ12721 - KAHUKOKA, Ngaiwi	5.00
NZ09087 - KAIWAI COUCHMAN, Paige	5.00
NZ14229 - LEE, Anahera	5.00
NZ14223 - MACKENZIE-BISS, Sian	5.00
NZ06038 - MINHINNICK, Riki	5.00
NZ12722 - MINHINNICK, Wai Ora	5.00
NZ12719 - MINHINNICK, Waiohua	5.00
NZ14900 - MOORE-PAITAI, Pakutoa	5.00
NZ07020 - MUNRO-HARRIS, Mihiaarangi	5.00
NZ14093 - NGATAKI, Waiata	5.00
NZ07507 - PEITA, Tuari	5.00
NZ11527 - POU, Takurua	5.00
NZ14306 - PUKEITI, Moana	5.00
NZ14225 - RONGO, Lavinia	5.00
NZ03914 - SCHUSTER-TE UIRA, Tavares	5.00
NZ13661 - SEYMOUR, Sheriden	5.00
NZ14305 - TAIPARI, Dougy	5.00
NZ14146 - TAKAWE, Hemi	5.00
NZ13056 - TAULU, Emilene	5.00
Continued...	

Item (Page 2 of 2)	Amount
NZ14226 - TEAURIMA, Courtney	5.00
NZ03444 - WILLIAMS, Barney	5.00
Total	135.00
<i>GST Content</i>	15.12

DIRECT CREDIT INFORMATION

Name: Nga Kaihoe o Aotearoa
Account: 38-9008-0422153-00
Bank: Kiwibank Limited, Wellington

Total Amount: \$135.00
Due Date: 20 Feb 2010