

DRAFT INVOICE



Waitakere Outrigger Canoe Club
P O Box 83134
Edmonton
Waitakere City

Invoice No

Nga Kaihoe o Aotearoa Inc
PO Box 45084

Invoice Date
11 Jan 2010

Waterloo
Lower Hutt 5042

Reference
ID Cards 2010-01

admin@wakaama.co.nz
GST No: 50-694-305

Item (Page 1 of 2)	Amount
NZ07428 - BEUTH-PUKEPUKE, Tiahn	5.00
NZ13143 - BROWN, Aaron	5.00
NZ08729 - CLARKE, Marie	5.00
NZ13136 - DUNN, Brent	5.00
NZ13428 - HARRIS, Brooke	5.00
NZ14770 - HETARAKA, Tomairangi	5.00
NZ14991 - KING, Doug	5.00
NZ05551 - LORETZ, Hinga	5.00
NZ14922 - LORETZ, Tony	5.00
NZ14769 - MANA-DANIEL, Daniel	5.00
NZ14150 - PAKINGA, Piripi	5.00
NZ14797 - PIERCE, Anna	5.00
NZ14137 - POI, Alan	5.00
NZ14690 - RAPANA, Tyrone	5.00
NZ14149 - ROBERTSON, Jana	5.00
NZ14165 - RUDOLPH, Merenia	5.00
NZ14924 - SOUTHWORTH, Michaela	5.00
NZ14847 - TERE, Maori	5.00
NZ14848 - TERE, Tere	5.00
NZ14827 - THOMSON, Brian	5.00
NZ14691 - TUMOANA, Te Ua	5.00
NZ14196 - WEBB, Emma	5.00
NZ14136 - WILTON, Cindy	5.00
Continued...	

Item (Page 2 of 2)	Amount
Total	115.00
<i>GST Content</i>	12.88

DIRECT CREDIT INFORMATION

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

Total Amount: \$115.00
Due Date: 20 Feb 2010