



Mapua Public Hall Society Inc

72 Aranui Road
MAPUA NELSON 7005
New Zealand
Phone: (03) 540 2330
mapuabookings@gmail.com
www.mapuahall.org
GST No.: 052-523-273

Invoice: IV00003047

Tax Invoice

Invoice date: 17/02/2022

Bill to:
Mapua & District Community Assn
MAPUA 7005

Due:
28/02/2022

Purchase Order:
March 2022

| ITEM | DESCRIPTION | | UNITS | UNIT PRICE (inc GST) | TAX TYPE | AMOUNT (inc GST) |
|------|---|-----|-------|-------------------------|----------|---------------------|
| RBM | Regular hire of Bill Marris room for Monday 14th March, 7pm-9pm. | Qty | 1 | 38.00 | GST | 38.00 |
| RMR | CREDIT: Meeting room Tuesday 22nd February 7-9pm cancelled - Paid to INV2948. | Qty | 1 | -24.60 | GST | -24.60 |

GST: \$1.75
Total (inc GST): \$13.40
Amount Paid: \$0.00
AMOUNT DUE: \$13.40

How to pay



Bank Deposit

Bank Name: Nelson Building Society
Account Number: 03-1354-0308218-00
Account Name: Mapua Public Hall Society
Reference: IV00003047