

From: [Emma Pescini](#)
To: andrea.andrews@equans.com
Cc: [John Hooper](#)
Subject: Invoice from The Woolstore Seven Limited
Date: Wednesday, 7 August 2024 12:08:25 pm
Attachments: [image001.png](#)
[Inv_407_from_The_Woolstore_Seven_Limited.pdf](#)

Hi Andrea,

Your rent review is due 1 Sept based on a CPI increase which is 3.3%.

Please find attached your new recurring rental invoice for 1 Sept going forwards.

Many thanks

Emma



262 Thorndon Quay
Thorndon
Wellington, 6011

Tax Date	Invoice No.
1/09/2024	407

Invoice To
EQUANS NZ Limited First Floor 8 Burnham St Petone

P.O. Number	Terms	Project

Description	Qty	Price	TAX	TAX AMT	Amount
Recurring monthly rental invoice		10,813.90	S	1,622.09	10,813.90

Tax Summary S-S 1,622.09;	Subtotal	\$10,813.90
	Tax	\$1,622.09
	Total	\$12,435.99

02-1269-0041547-000 Woolstore 7	
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Company Business Number	120 299 093
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DISCLOSURE STATEMENT

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