

From: [Emma Pescini](#)
To: markm@nichemodular.co.nz
Cc: [John Hooper](#)
Subject: CPI rent increase
Date: Tuesday, 2 July 2024 9:35:07 am
Attachments: [image001.png](#)
[Inv 404 from The Woolstore Seven Limited.pdf](#)
[Inv 403 from The Woolstore Seven Limited.pdf](#)

Hi,

Your CPI rent increase is due on the 10 August. This being a 4% increase.

Please find attached your split rental invoice for August and then your new recurring rental invoice from 1 September.

Many thanks

Emma



The Woolstore Seven Limited

262 Thorndon Quay
Thorndon
Wellington, 6011

Tax Invoice

Tax Date	Invoice No.
1/09/2024	404

Invoice To
Niche Modular Construction

P.O. Number	Terms	Project

Description	Qty	Price	TAX	TAX AMT	Amount
re-occurring rent for Warehouse (period 1 Sept 24 to 1 July 25 inclusive)		108,256.78	S	16,238.52	108,256.78
re-occurring rent for Office (period 1 Sept 24 to 1 July 25 inclusive)		9,403.84	S	1,410.58	9,403.84
re-occurring rent for Yard (period 1 Sept 24 to 1 July 25 inclusive)		8,729.63	S	1,309.44	8,729.63
re-occurring rent for Parking (period 1 Sept 24 to 1 July 25 inclusive)		4,613.18	S	691.98	4,613.18

Tax Summary S-S 19,650.52;	Subtotal	\$131,003.43
	Tax	\$19,650.52
	Total	\$150,653.95

02-1269-0041547-000 Woolstore 7

Company Business Number	120 299 093
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The Woolstore Seven Limited

262 Thorndon Quay
Thorndon
Wellington, 6011

Tax Invoice

Tax Date	Invoice No.
1/08/2024	403

Invoice To
Niche Modular Construction

P.O. Number	Terms	Project

Description	Qty	Price	TAX	TAX AMT	Amount
Warehouse (current rate 9 days 1 Aug - 9 Aug)		30,800.12	S	4,620.02	30,800.12
Office (current rate 9 days 1 Aug - 9 Aug)		2,675.49	S	401.32	2,675.49
Yard (current rate 9 days 1 Aug - 9 Aug)		2,483.66	S	372.55	2,483.66
Parking (current rate 9 days 1 Aug - 9 Aug)		1,312.50	S	196.88	1,312.50
Warehouse (new rate 22 days 10 Aug - 31 Aug)		78,300.75	S	11,745.11	78,300.75
Office (new rate 22 days 10 Aug - 31 Aug)		6,801.68	S	1,020.25	6,801.68
Yard (new rate 22 days 10 Aug - 31 Aug)		6,314.03	S	947.10	6,314.03
Parking (new rate 22 days 10 Aug - 31 Aug)		3,336.66	S	500.50	3,336.66

Tax Summary S-S 19,803.73;	Subtotal	\$132,024.89
	Tax	\$19,803.73
	Total	\$151,828.62

02-1269-0041547-000 Woolstore 7

Company Business Number	120 299 093
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DISCLOSURE STATEMENT

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