



Te Rae o Kawharu | Grey Lynn School

Learning today we shape tomorrow | Mo tou ma, mo tou kainga, mo tou Ao
44 Surrey Crescent, Grey Lynn, Auckland 1021. Tel: 09 3763255 accounts@greyllynn.school.nz

TAX INVOICE

New Zealand Te Atatu Ltd

Invoice Date

28 Aug 2025

Invoice Number

INV-0939

Reference

Hire of Facilities

GST Number

010-234-255

Grey Lynn School

44 Surrey Crescent

Grey Lynn

Auckland 1021

NEW ZEALAND

Description	Quantity	Unit Price	GST	Amount NZD
Hire of Classroom Space, Room 2, for Reading Group. \$20 per hour/part hour incl GST Sundays 2-6pm August 17,24,31 Total 12 hours	12.00	17.3913	15%	208.70
Subtotal				208.70
Total GST 15%				31.30
Invoice Total NZD				240.00
Total Net Payments NZD				0.00
Amount Due NZD				240.00

Due Date: 04 Sep 2025

Account Details

Bank Account Name: Grey Lynn School Board

Bank Account No: 12-3022-0349936-00

PAYMENT ADVICE

To: Grey Lynn School
44 Surrey Crescent
Grey Lynn
Auckland 1021
NEW ZEALAND

Customer

New Zealand Te Atatu Ltd

Invoice Number

INV-0939

Amount Due

240.00

Due Date

04 Sep 2025

Amount Enclosed

Enter the amount you are paying above