



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
1 Dec 2019

Invoice Number
INV-3619

Reference
LQ000558

GST Number
118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	Discount	GST	Amount NZD
Liquid IT TaaS Services December 2019					
Site Connectivity Services - Sector Based - from 43 - 63 users	s 9(2)(b)(ii)	s 9(2)(b)(ii)		15%	s 9(2)(b)(ii)
Site Connectivity Services - LAN - 48 Port				15%	
Site Connectivity Services - Wi-Fi - Large				15%	
Secure Internet Connectivity Services - Base Service				15%	
		Subtotal		s 9(2)(b)(ii)	2,459.89
				TOTAL GST 15%	368.99
				TOTAL NZD	2,828.88

Due Date: 20 Jan 2020
 20th of the month following month of invoice
 Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3619
Amount Due	2,828.88
Due Date	20 Jan 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 Dec 2019
Invoice Number
INV-3675
GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	Discount	GST	Amount NZD
Liquid IT Workspace Managed Services December 2019	s 9(2)(b)(ii)	s 9(2)(b)(ii)			s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management				15%	
+Office Productivity: Exchange Online Plan 1				15%	
+Office Productivity: Azure Active Directory				15%	
+Office Productivity: Back-up & Restore				15%	
+Office Productivity: Microsoft 365 E3				15%	
Identity Management: Azure AD (Cloud)					
+Identity Management: Single Sign-on					
Unified End-point Management: Microsoft In-tune					
Unified End-point Management: End-point Protection				15%	
Third Party Inclusion				15%	
Third Party Inclusion				15%	
Professional Services: Service Delivery Manager				15%	
Cloud & Infrastructure: Azure Infrastructure Management				15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing					
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load				15%	

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Description	Quantity	Unit Price	Discount	GST	Amount NZD
Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,	s 9(2)(b)(ii)	s 9(2)(b)(ii)			s 9(2)(b)(ii)
+Cloud & Infrastructure: Change Control				15%	
+Cloud & Infrastructure: Capacity & Availability Mgt				15%	
+Cloud & Infrastructure: Patch & Release Management				15%	
+Cloud & Infrastructure: Back-up & Restore				15%	
Office Productivity: Meeting Rooms				15%	
Level 1 Support				15%	
Professional Services: Support Engineer				15%	
Subtotal				s 9(2)(b)(ii)	2,724.82
				TOTAL GST 15%	408.72
				TOTAL NZD	3,133.54

Due Date: 20 Jan 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3675
Amount Due	3,133.54
Due Date	20 Jan 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
11 Dec 2019

Invoice Number
INV-3598

Reference
QU-0944

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

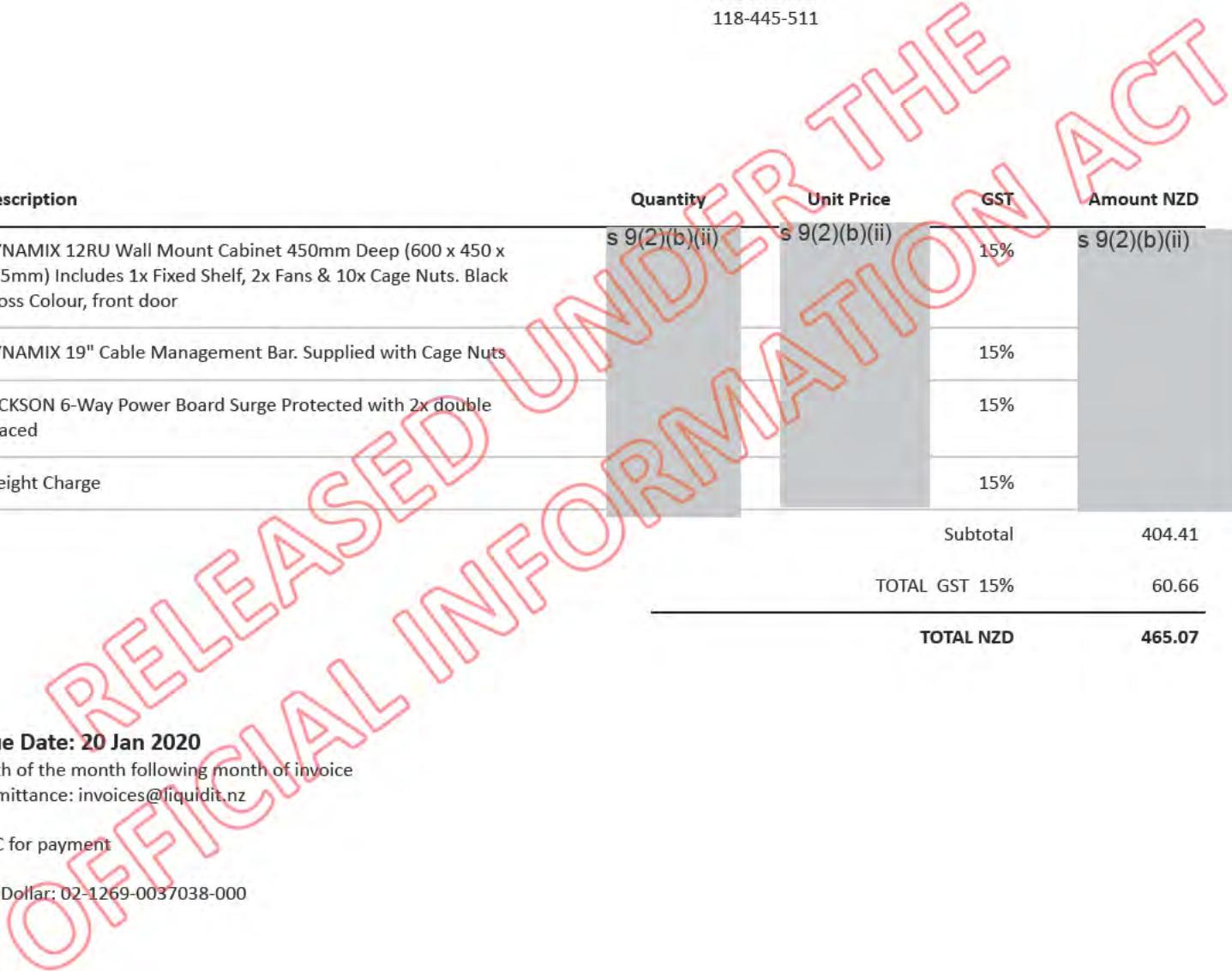
Description	Quantity	Unit Price	GST	Amount NZD
DYNAMIX 12RU Wall Mount Cabinet 450mm Deep (600 x 450 x 635mm) Includes 1x Fixed Shelf, 2x Fans & 10x Cage Nuts. Black Gloss Colour, front door	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
DYNAMIX 19" Cable Management Bar. Supplied with Cage Nuts			15%	
JACKSON 6-Way Power Board Surge Protected with 2x double spaced			15%	
Freight Charge			15%	
			Subtotal	404.41
			TOTAL GST 15%	60.66
			TOTAL NZD	465.07

Due Date: 20 Jan 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3598
Amount Due	465.07
Due Date	20 Jan 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
11 Dec 2019

Invoice Number
INV-3600

Reference
QU-0963

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Philips V-line 243V7QDAB 60.5 cm (23.8") Full HD WLED LCD Monitor - 16:9 - Textured Black - 1920 x 1080 - 16.7 Million Colours - 250 cd/m ² - 5 ms - DVI - HDMI - VGA	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)

Serial Numbers;
s 9(2)(b)(ii)



Freight Charge	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
		Subtotal		9,929.60
		TOTAL GST 15%		1,489.44
		TOTAL NZD		11,419.04

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Due Date: 20 Jan 2020

20th of the month following month of invoice

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NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3600
Amount Due	11,419.04
Due Date	20 Jan 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
11 Dec 2019

Invoice Number
INV-3602

Reference
QU-0970

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Microsoft Wireless Display Adapter V2 - 1 Output Device - 7.01m Range - 1 x USB - 1 x HDMI Out - Wireless Lan	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight charges international (Estimated Freight)			15%	
			Subtotal	165.71
			TOTAL GST 15%	24.85
			TOTAL NZD	190.56

Due Date: 20 Jan 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3602
Amount Due **190.56**
Due Date 20 Jan 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 18 Dec 2019

Invoice Number
 INV-3630

Reference
 QU-0936

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

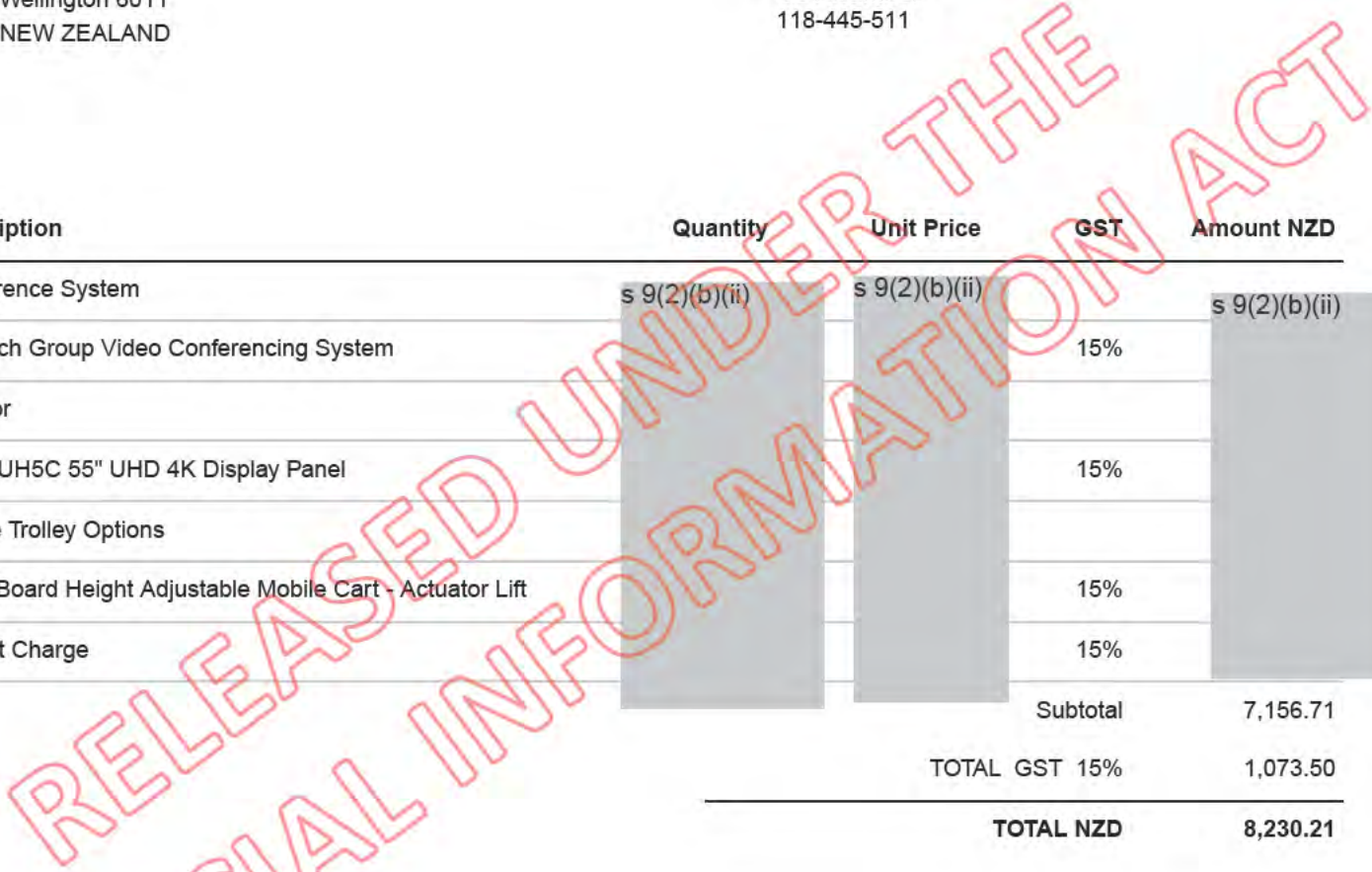
Description	Quantity	Unit Price	GST	Amount NZD
Conference System	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Logitech Group Video Conferencing System			15%	
Monitor				
LG 55UH5C 55" UHD 4K Display Panel			15%	
Mobile Trolley Options				
TouchBoard Height Adjustable Mobile Cart - Actuator Lift			15%	
Freight Charge			15%	
			Subtotal	7,156.71
			TOTAL GST 15%	1,073.50
			TOTAL NZD	8,230.21

Due Date: 20 Jan 2020

20th of the month following month of invoice
 Remittance: invoices@liquidit.nz

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NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3630
Amount Due	8,230.21
Due Date	20 Jan 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 18 Dec 2019

Invoice Number
 INV-3631

Reference
 QU-0956

GST Number
 118-445-511

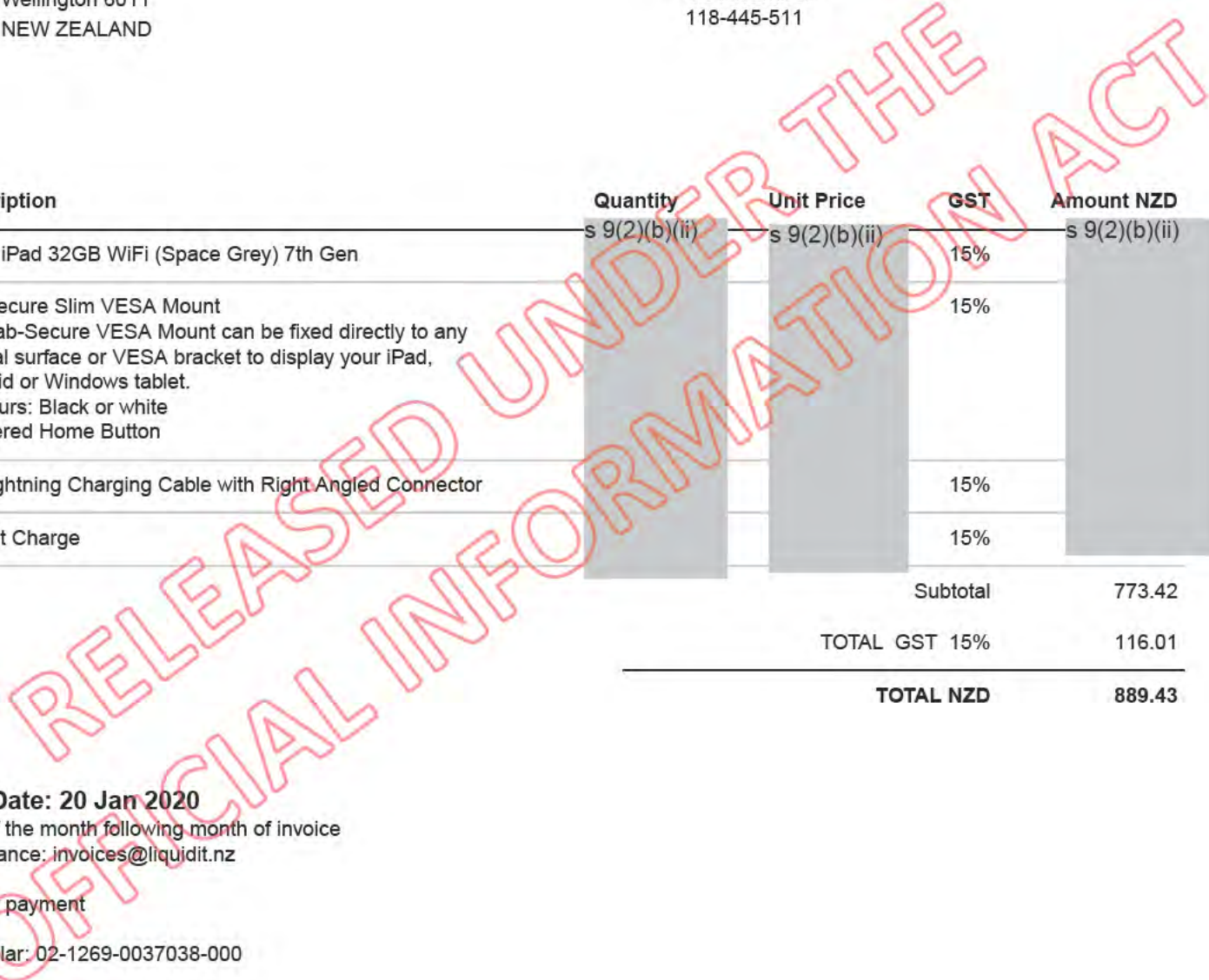
Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Apple iPad 32GB WiFi (Space Grey) 7th Gen	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Tab-Secure Slim VESA Mount The Tab-Secure VESA Mount can be fixed directly to any vertical surface or VESA bracket to display your iPad, Android or Windows tablet. • Colours: Black or white • Covered Home Button			15%	
2M Lightning Charging Cable with Right Angled Connector			15%	
Freight Charge			15%	
			Subtotal	773.42
			TOTAL GST 15%	116.01
			TOTAL NZD	889.43

Due Date: 20 Jan 2020
 20th of the month following month of invoice
 Remittance: invoices@liquidit.nz

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
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Customer Climate Change Commission
Invoice Number INV-3631

Amount Due 889.43
Due Date 20 Jan 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
18 Dec 2019

Invoice Number
INV-3632

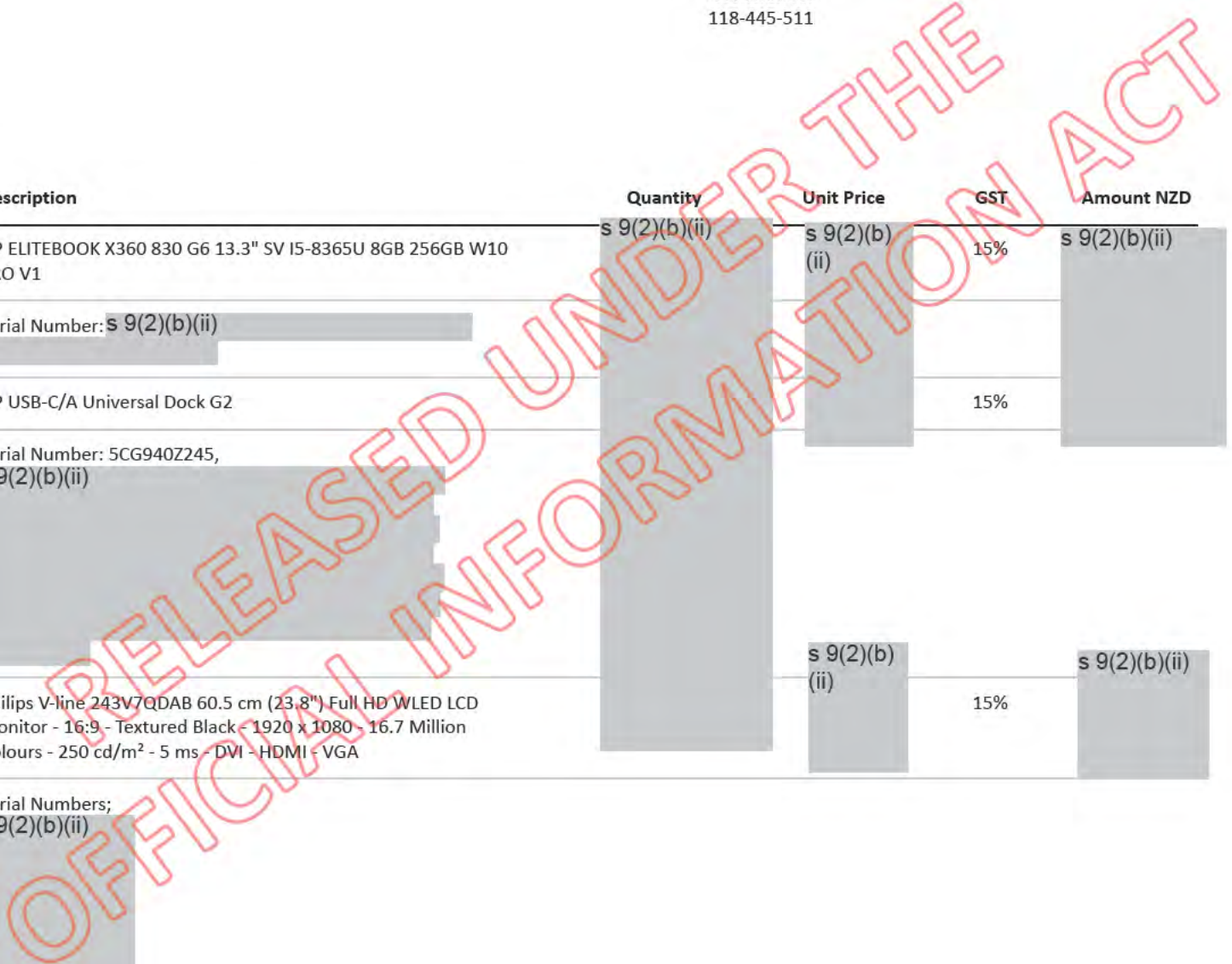
Reference
QU-0963

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoicing@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV I5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Number: s 9(2)(b)(ii)				
HP USB-C/A Universal Dock G2			15%	
Serial Number: 5CG940Z245, s 9(2)(b)(ii)				
Philips V-line 243V7QDAB 60.5 cm (23.8") Full HD WLED LCD Monitor - 16:9 - Textured Black - 1920 x 1080 - 16.7 Million Colours - 250 cd/m ² - 5 ms - DVI - HDMI - VGA		s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)

Serial Numbers;
s 9(2)(b)(ii)



Description	Quantity	Unit Price	GST	Amount NZD
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s 9(2)(b)(ii)

Logitech MK270r Wireless Combo (Keyboard & Mouse)

s 9(2)(b)(ii)

s 9(2)(b)(ii)

15%

s 9(2)(b)(ii)

Subtotal

30,533.90

TOTAL GST 15%

4,580.09

TOTAL NZD

35,113.99

Due Date: 20 Jan 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3632
Amount Due	35,113.99
Due Date	20 Jan 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
19 Dec 2019

Invoice Number
INV-3641

Reference
QU-0992

GST Number
118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
DYNAMIX 2M 3-Pin Plug to Right Angled IEC Female Connector 10A	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
DYNAMIX 1m Cat6A Blue SFTP 10G 30 4.44 133.20 Patch Lead. (Cat6 Augmented) 500MHz Slimline Moulding			15%	
Freight Charge			15%	
			Subtotal	71.12
			TOTAL GST 15%	10.67
			TOTAL NZD	81.79

Due Date: 20 Jan 2020
 20th of the month following month of invoice
 Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3641

Amount Due 81.79
Due Date 20 Jan 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 31 Dec 2019

Invoice Number
 INV-3673

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number:				
Job Number: LQ000564				
Job Name: CCC - TaaS Connectivity & Security Transition				
Contact Name:				
Progress Payment	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Circuit Install			15%	
			Subtotal	22,600.00
			TOTAL GST 15%	3,390.00
			TOTAL NZD	25,990.00

Due Date: 20 Jan 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3673
Amount Due	25,990.00
Due Date	20 Jan 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 Jan 2020

Invoice Number
INV-3721

Reference
LQ000558

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services January 2020	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Site Connectivity Services - Sector Based - from 43 - 63 users			15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,399.85
			TOTAL GST 15%	509.97
			TOTAL NZD	3,909.82

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3721
Amount Due	3,909.82
Due Date	20 Feb 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

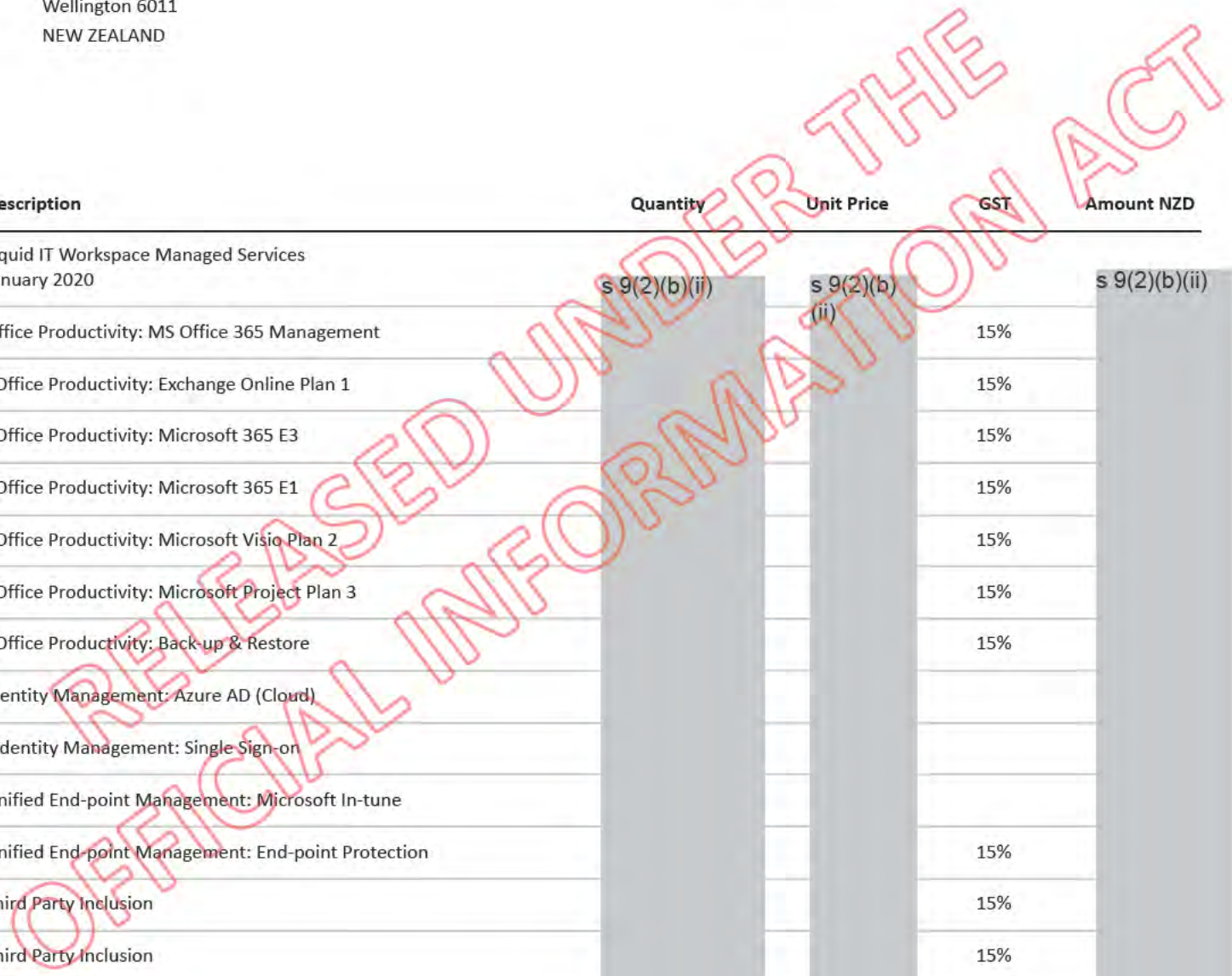
Invoice Date
 1 Jan 2020

Invoice Number
 INV-3723

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services January 2020	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management			15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
+Office Productivity: Back-up & Restore			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Professional Services: Service Delivery Manager			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	



Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Change Control	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Capacity & Availability Mgt			15%	
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	6,528.38
			TOTAL GST 15%	979.27
			TOTAL NZD	7,507.65

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3723
Amount Due	7,507.65
Due Date	20 Feb 2020
Amount Enclosed	

Enter the amount you are paying above



CREDIT NOTE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Date
23 Jan 2020

Credit Note Number
CN-3741

Reference
QU-0963

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

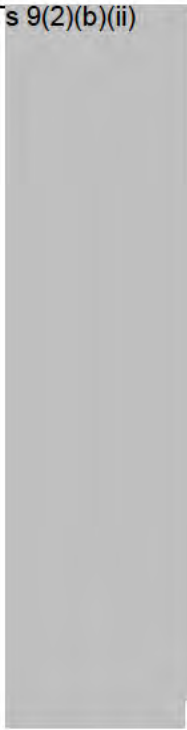
Description	Quantity	Unit Price	GST	Amount NZD
Philips V-line 243V7QDAB 60.5 cm (23.8") Full HD WLED LCD Monitor - 16:9 - Textured Black - 1920 x 1080 - 16.7 Million Colours - 250 cd/m ² - 5 ms - DVI - HDMI - VGA	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)

Serial Numbers;
s 9(2)(b)(ii)

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Description	Quantity	Unit Price	GST	Amount NZD
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s 9(2)(b)(ii)



Subtotal 9,729.60

TOTAL GST 15% 1,459.44

TOTAL NZD 11,189.04

less Credit to Invoice(s) 11,189.04

REMAINING CREDIT 0.00

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CREDIT ADVICE

Please do not pay on this advice. Deduct the amount of this Credit Note from your next payment to us.

Customer	Climate Change Commission
Credit Note #	CN-3741
Credit Amount	0.00



TAX INVOICE

Climate Change Commission
 Attention: [REDACTED]
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 23 Jan 2020

Invoice Number
 INV-3742

Reference
 QU-0963

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 1040 G6 14" SV I5-8365U 16GB 512GB 4G W10P V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers; s 9(2)(b)(ii)				
HP ELITEBOOK X360 830 G6 13.3" SV I5-8365U 8GB 256GB W10 PRO V1			15%	
Serial Number: s 9(2)(b)(ii)				
	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	58,977.92
			TOTAL GST 15%	8,846.69
			TOTAL NZD	67,824.61

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Due Date: 20 Feb 2020

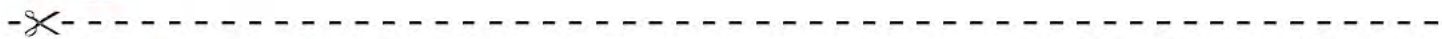
20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3742
Amount Due	67,824.61
Due Date	20 Feb 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
29 Jan 2020

Invoice Number
INV-3759

Reference
QU-1041

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Logitech 10M Male DIN 6 Cable	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	172.00
There is currently 17 in stock in Auckland				
			Subtotal	172.00
			TOTAL GST 15%	25.80
			TOTAL NZD	197.80

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3759
Amount Due	197.80
Due Date	20 Feb 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 Attention: s 9(2)(a)
 1 Willis Street, Level 21
 Wellington Central
 Wellington 6011
 NEW ZEALAND

Invoice Date
 30 Jan 2020

Invoice Number
 INV-3762

Reference
 QU-1022

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

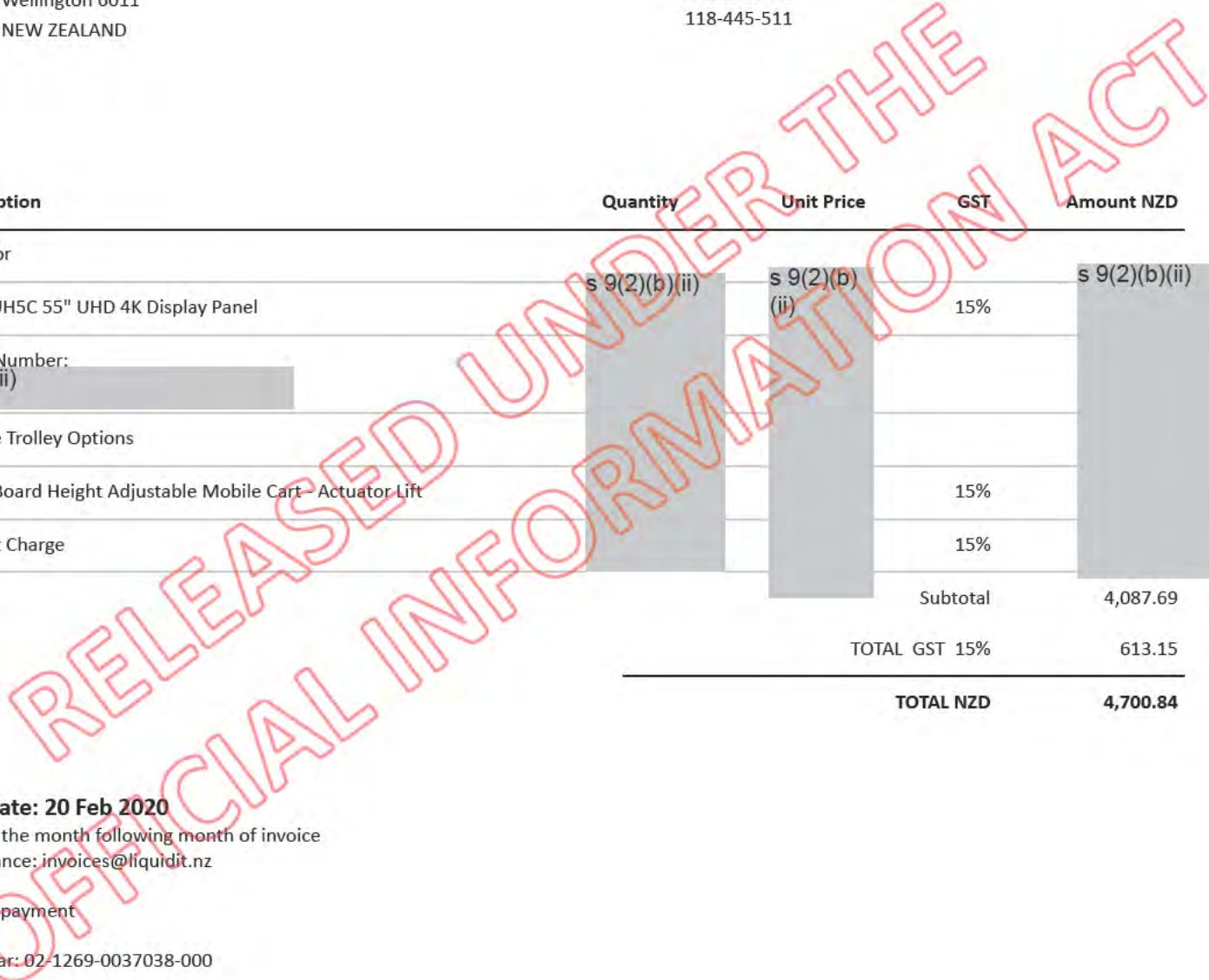
Description	Quantity	Unit Price	GST	Amount NZD
Monitor				
LG 55UH5C 55" UHD 4K Display Panel	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Number: s 9(2)(b)(ii)				
Mobile Trolley Options				
TouchBoard Height Adjustable Mobile Cart - Actuator Lift			15%	
Freight Charge			15%	
			Subtotal	4,087.69
			TOTAL GST 15%	613.15
			TOTAL NZD	4,700.84

Due Date: 20 Feb 2020

20th of the month following month of invoice
 Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3762
Amount Due	4,700.84
Due Date	20 Feb 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
30 Jan 2020

Invoice Number
INV-3763

Reference
QU-1031

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Below Pricing based on New VIP (Value Incentive Plan) Agreement creation - 12 Months Subscription - Level 1				
Acrobat Pro DC for Teams Commercial Team Licensing Subscription New 1 User Level 1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)

Terms & Conditions:
s 9(2)(ba)(i)

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Description	Quantity	Unit Price	GST	Amount NZD
s 9(2)(ba)(i)				

Subtotal 1,109.24

TOTAL GST 15% 166.39

TOTAL NZD 1,275.63

Due Date: 20 Feb 2020

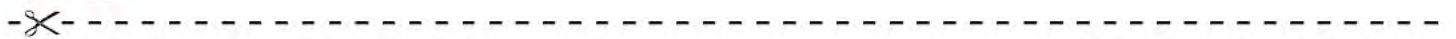
20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

RELEASED UNDER THE OFFICIAL INFORMATION ACT



PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3763
Amount Due 1,275.63
Due Date 20 Feb 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
31 Jan 2020

Invoice Number
INV-3845

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ000564 Job Name: CCC - TaaS Connectivity & Security Transition Contact Name:				
Completion of TaaS Transition	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	5,607.00
			Subtotal	5,607.00
			TOTAL GST 15%	841.05
			TOTAL NZD	6,448.05

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3845
Amount Due **6,448.05**
Due Date 20 Feb 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
31 Jan 2020

Invoice Number
INV-3849

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ000570 Job Name: CCC - Workspace Transition Contact Name:				
Progress Payment - Workspace Transition Project	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	79,260.00
			Subtotal	79,260.00
			TOTAL GST 15%	11,889.00
			TOTAL NZD	91,149.00

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3849
Amount Due **91,149.00**
Due Date 20 Feb 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
31 Jan 2020

Invoice Number
INV-3850

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ000570 Job Name: CCC - Workspace Transition Contact Name:				
Woods Waste Rubbish Disposal From woods waste invoice 8386	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
NZ Data Charges - 55 Inch Monitor Install			15%	
			Subtotal	621.44
			TOTAL GST 15%	93.22
			TOTAL NZD	714.66

Due Date: 20 Feb 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3850
Amount Due	714.66
Due Date	20 Feb 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 Feb 2020

Invoice Number
INV-3798

Reference
LQ000558

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

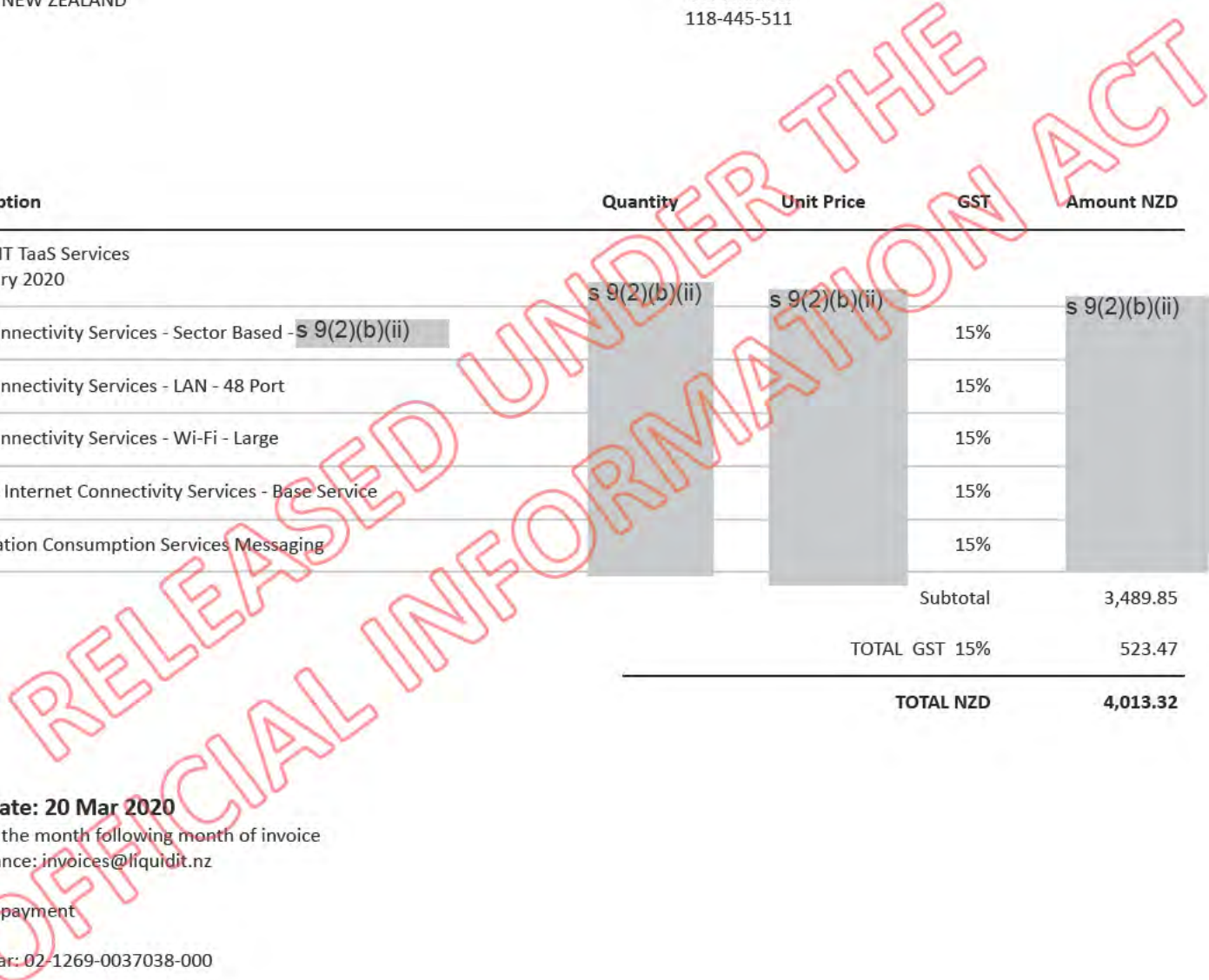
Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services February 2020	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Site Connectivity Services - Sector Based	s 9(2)(b)(ii)		15%	s 9(2)(b)(ii)
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,489.85
			TOTAL GST 15%	523.47
			TOTAL NZD	4,013.32

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3798
Amount Due	4,013.32
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

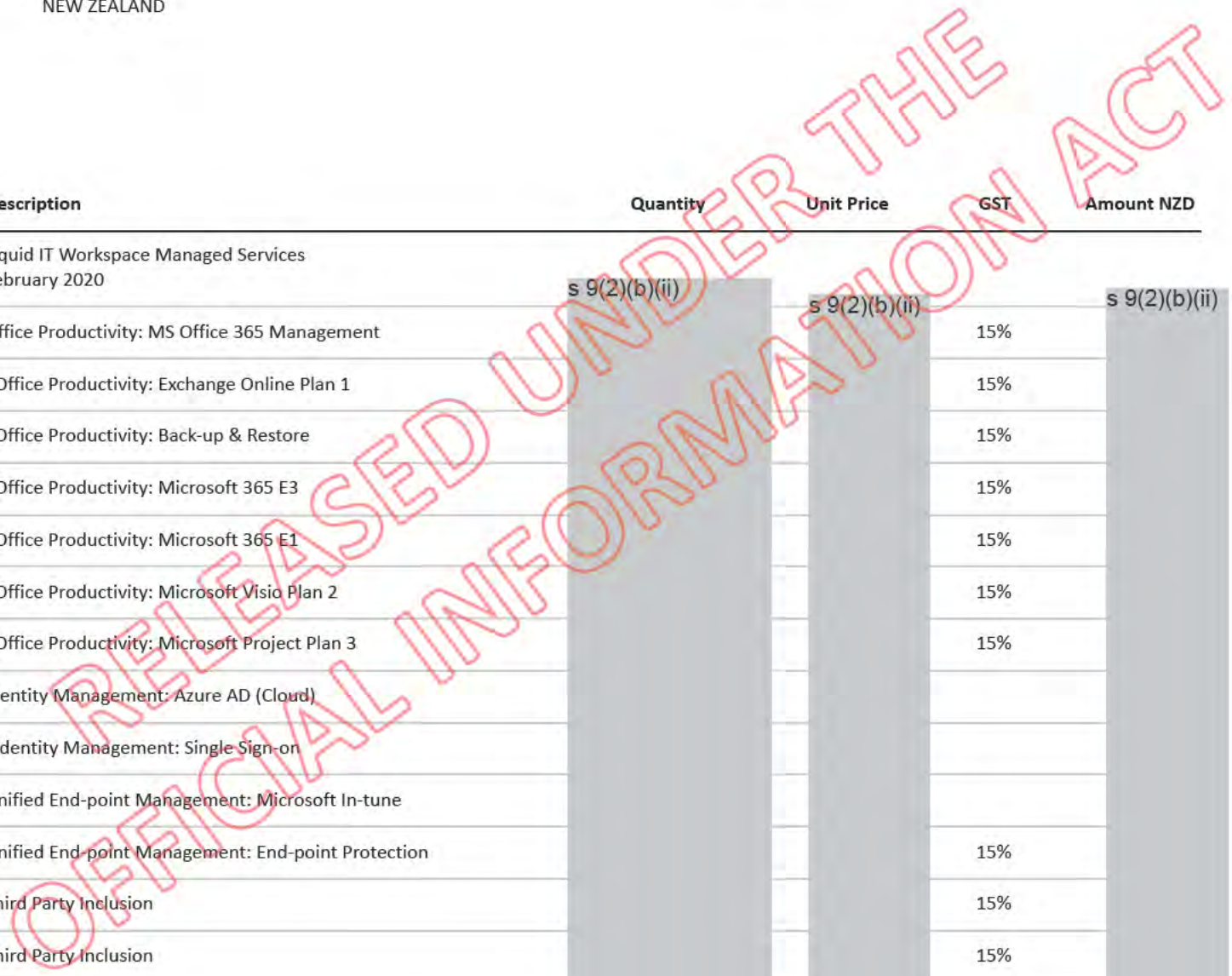
Invoice Date
1 Feb 2020

Invoice Number
INV-3799

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services February 2020	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management			15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Professional Services: Service Delivery Manager			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	



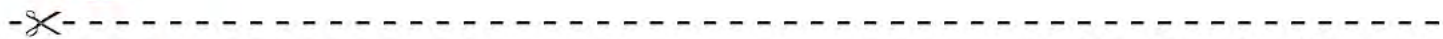
Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Change Control	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Capacity & Availability Mgt			15%	
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	7,371.51
			TOTAL GST 15%	1,105.73
			TOTAL NZD	8,477.24

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3799
Amount Due	8,477.24
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
Attention: s 9(2)(a)
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
12 Feb 2020

Invoice Number
INV-3870

Reference
QU-1063

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP 65W USB-C Power Adapter (Relates to 7ZT72PA - i5 - 14" Laptop)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers: s 9(2)(b)(ii)				
HP 65W Smart AC Adapter (Relates to 7PK03PA - i5 - 13.3" Laptop)			15%	
DYNAMIX 2m DisplayPort Source to HDMI Monitor v1.4 cable			15%	
JACKSON 6-Way Power Board Surge Protected with 2x double spaced			15%	
DYNAMIX 5M 240v 10A Standard Duty Power Extension Lead			15%	
			Subtotal	547.24
			TOTAL GST 15%	82.09
			TOTAL NZD	629.33

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3870
Amount Due	629.33
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
20 Feb 2020

Invoice Number
INV-3875

Reference
QU-0955

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Oki C800 C834nw LED Printer - Colour, Mono - 36 ppm, Colour 36 ppm, 600 x 1200 dpi Print - 400 sheets Input, Wireless LAN - NFC (Near Field Communication)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Number: s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	1,096.02
			TOTAL GST 15%	164.40
			TOTAL NZD	1,260.42

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3875
Amount Due	1,260.42
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
20 Feb 2020

Invoice Number
INV-3876

Reference
QU-1077

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Targus Intellect TBT265AU Carrying Case for 14.1" Notebook	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	65.24
			Subtotal	65.24
			TOTAL GST 15%	9.79
			TOTAL NZD	75.03

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-3876
Amount Due **75.03**
Due Date 20 Mar 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
25 Feb 2020

Invoice Number
INV-3887

Reference
QU-1063

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV I5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers; s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	6,623.55
			TOTAL GST 15%	993.53
			TOTAL NZD	7,617.08

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3887
Amount Due	7,617.08
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
26 Feb 2020

Invoice Number
INV-3892

Reference
QU-1088

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV I5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers; s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	4,390.70
			TOTAL GST 15%	658.61
			TOTAL NZD	5,049.31

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3892
Amount Due	5,049.31
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
28 Feb 2020

Invoice Number
INV-3949

Reference
QU-1093

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP USB-C/A Universal Dock G2 Serial Numbers: s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Logitech MK270r Wireless Combo (Keyboard & Mouse)			15%	
Brateck 17" to 32" Dual Screen Articulating Monitor Stand			15%	
Vendor 1 Expected stock arrival 03/03/2020				
Philips Full HD LCD V Line 24 (23.8") Monitor Serial Numbers: s 9(2)(b)(ii)			15%	
Freight Charge		s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
			Subtotal	3,079.56
			TOTAL GST 15%	461.93
			TOTAL NZD	3,541.49

Due Date: 20 Mar 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3949
Amount Due	3,541.49
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Mar 2020

Invoice Number
INV-3935

Reference
LQ000558

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services March 2020	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Site Connectivity Services - Sector Based			15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,494.85
			TOTAL GST 15%	524.22
			TOTAL NZD	4,019.07

Due Date: 20 Apr 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3935
Amount Due	4,019.07
Due Date	20 Apr 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 PO Box 24448
 Manners Street
 Wellington 6142
 NEW ZEALAND

Invoice Date
 1 Mar 2020

Invoice Number
 INV-4014

Reference
 Cost Centre 200

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services March 2020 Cost Centre: 200				
Office Productivity: MS Office 365 Management	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	
+Cloud & Infrastructure: Change Control		s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)



Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Capacity & Availability Mgt	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Professional Services: Service Delivery Manager			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	7,495.25
			TOTAL GST 15%	1,124.30
			TOTAL NZD	8,619.55

Due Date: 20 Apr 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

PAYMENT ADVICE											
To: Liquid IT Limited 56 Victoria Street Wellington 6011 Tel: 0800 600 109 invoices@liquidit.nz	<table border="0"> <tr> <td>Customer</td> <td>Climate Change Commission</td> </tr> <tr> <td>Invoice Number</td> <td>INV-4014</td> </tr> <tr> <td>Amount Due</td> <td>8,619.55</td> </tr> <tr> <td>Due Date</td> <td>20 Apr 2020</td> </tr> <tr> <td>Amount Enclosed</td> <td>_____</td> </tr> </table> <p>Enter the amount you are paying above</p>	Customer	Climate Change Commission	Invoice Number	INV-4014	Amount Due	8,619.55	Due Date	20 Apr 2020	Amount Enclosed	_____
Customer	Climate Change Commission										
Invoice Number	INV-4014										
Amount Due	8,619.55										
Due Date	20 Apr 2020										
Amount Enclosed	_____										



TAX INVOICE

Climate Change Commission
1 Willis Street, Level 21
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
4 Mar 2020

Invoice Number
INV-3976

Reference
QU-1077

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

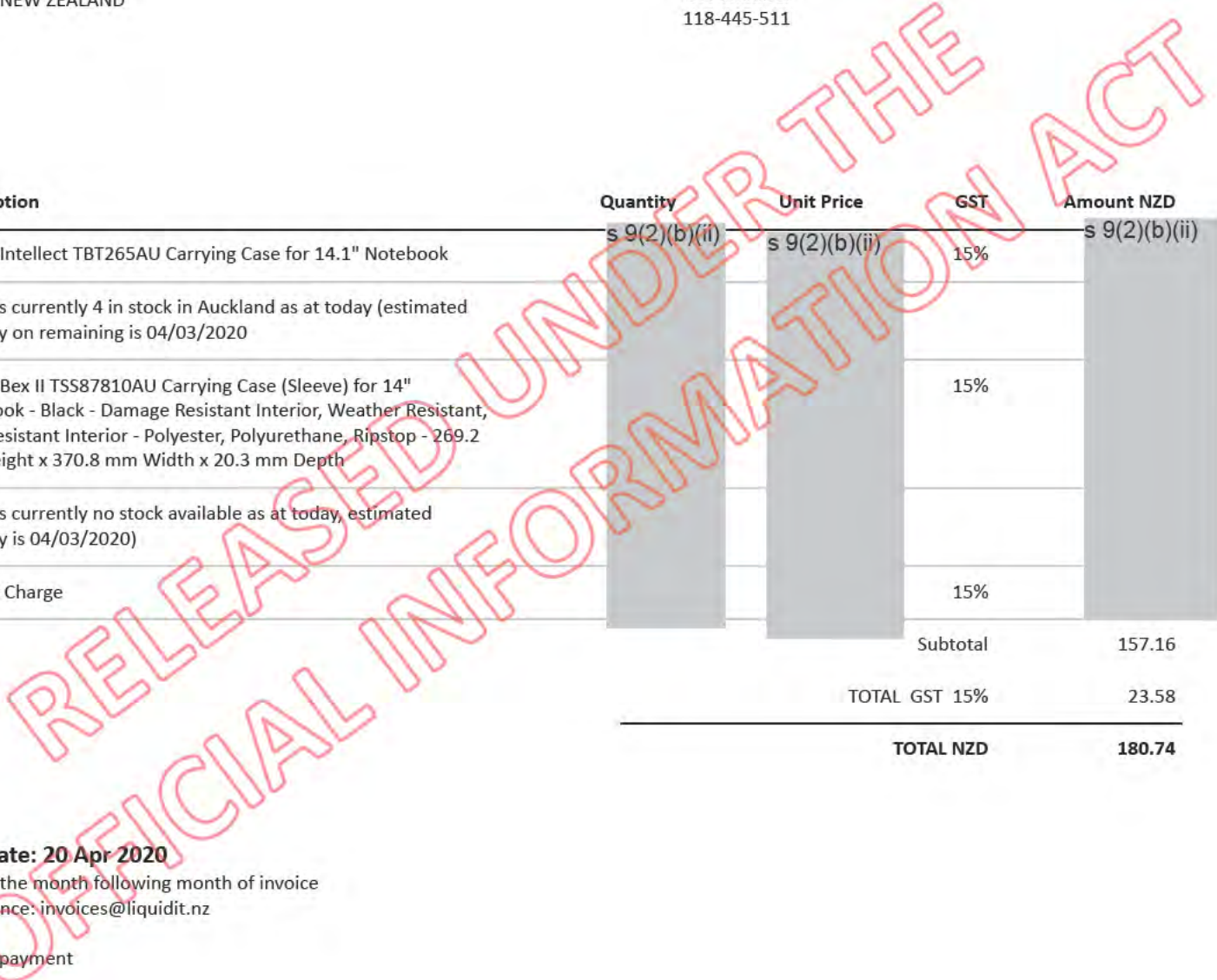
Description	Quantity	Unit Price	GST	Amount NZD
Targus Intellect TBT265AU Carrying Case for 14.1" Notebook	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
There is currently 4 in stock in Auckland as at today (estimated delivery on remaining is 04/03/2020)				
Targus Bex II TSS87810AU Carrying Case (Sleeve) for 14" Notebook - Black - Damage Resistant Interior, Weather Resistant, Ding Resistant Interior - Polyester, Polyurethane, Ripstop - 269.2 mm Height x 370.8 mm Width x 20.3 mm Depth			15%	
There is currently no stock available as at today, estimated delivery is 04/03/2020)				
Freight Charge			15%	
			Subtotal	157.16
			TOTAL GST 15%	23.58
			TOTAL NZD	180.74

Due Date: 20 Apr 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-3976
Amount Due	180.74
Due Date	20 Apr 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
25 Mar 2020

Invoice Number
INV-4005

Reference
QU-1124

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire 3325, BW3325 USB-C	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
Please note, our vendors are putting restrictions on quote expiry dates as per below; "Due to international shortages caused by COVID-19 safety measures and forex movement (NZD vs USD) any prices quoted are only valid for 3 days"				
			Subtotal	1,103.70
			TOTAL GST 15%	165.56
			TOTAL NZD	1,269.26

Due Date: 20 Apr 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4005
Amount Due	1,269.26
Due Date	20 Apr 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
31 Mar 2020

Invoice Number
INV-4034

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ000570 Job Name: CCC - Workspace Transition Contact Name:				
Project Completion	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	16,264.00
			Subtotal	16,264.00
			TOTAL GST 15%	2,439.60
			TOTAL NZD	18,703.60

Due Date: 20 Apr 2020
20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment
NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4034
Amount Due	18,703.60
Due Date	20 Apr 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Apr 2020

Invoice Number
INV-4072

Reference
Cost Centre 200

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services April 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Site Connectivity Services - Sector Based - from 43 - 63 users			15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,494.85
			TOTAL GST 15%	524.22
			TOTAL NZD	4,019.07

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4072
Amount Due	4,019.07
Due Date	20 May 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 PO Box 24448
 Manners Street
 Wellington 6142
 NEW ZEALAND

Invoice Date
 1 Apr 2020

Invoice Number
 INV-4073

Reference
 Cost Centre 200

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services April 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management			15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	
+Cloud & Infrastructure: Change Control		s 9(2)(b)(ii)	15%	

OFFICIAL INFORMATION ACT
 RELEASED UNDER THE ACT

Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Capacity & Availability Mgt	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Professional Services: Service Delivery Manager			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	7,481.02
			TOTAL GST 15%	1,122.17
			TOTAL NZD	8,603.19

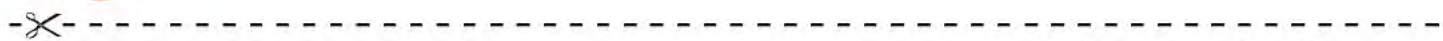
Due Date: 20 May 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4073
Amount Due **8,603.19**
Due Date 20 May 2020
Amount Enclosed

Enter the amount you are paying above

RELEASED UNDER THE OFFICIAL INFORMATION ACT



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
16 Apr 2020

Invoice Number
INV-4139

Reference
QU-1153

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire C225 UC Stereo 3.5mm Jack Corded Headset	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	78.81
			TOTAL GST 15%	11.82
			TOTAL NZD	90.63

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4139
Amount Due	90.63
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
20 Apr 2020

Invoice Number
INV-4142

Reference
QU-1082

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP 14" Reversible Neoprene Sleeve - Black/Blue	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	184.00
			TOTAL GST 15%	27.60
			TOTAL NZD	211.60

Due Date: 20 May 2020
20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4142
Amount Due	211.60
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 Apr 2020

Invoice Number
INV-4157

Reference
QU-1167

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Microsoft 1850 Mouse - Wireless - Black - USB - Scroll Wheel - Symmetrical	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	27.72
			TOTAL GST 15%	4.16
			TOTAL NZD	31.88

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4157
Amount Due **31.88**
Due Date 20 May 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 Apr 2020

Invoice Number
INV-4158

Reference
Quoted by s 9(2)(a)

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire 3310 USB-A	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
			Subtotal	
			TOTAL GST 15%	9.34
			TOTAL NZD	71.61

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

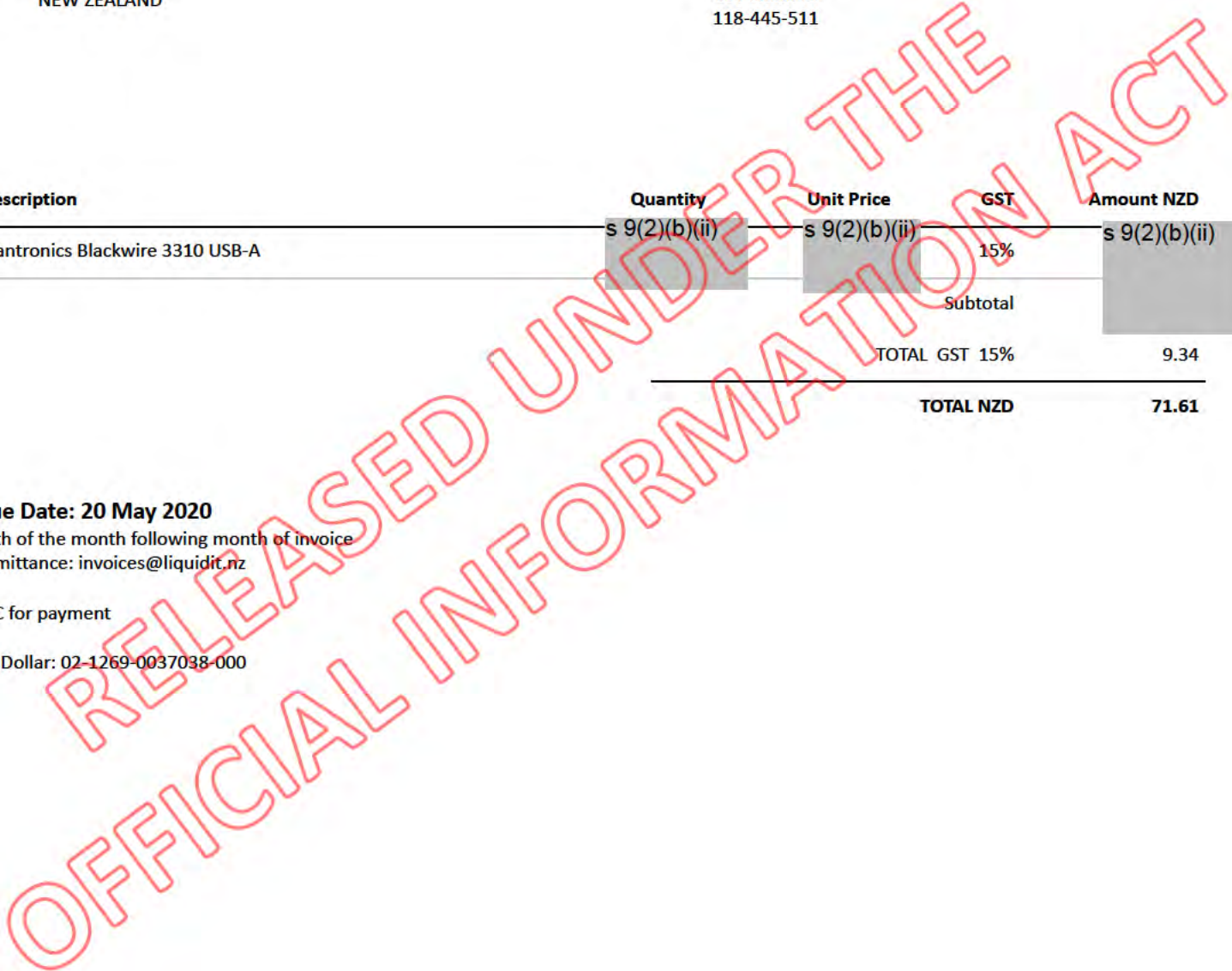


PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4158
Amount Due	71.61
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above





TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-4160

Reference
QU-1175

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire 3310 USB-A	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	72.27
			TOTAL GST 15%	10.84
			TOTAL NZD	83.11

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4160
Amount Due	83.11
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-4161

Reference
QU-1176

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire 3310 USB-A	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	72.27
			TOTAL GST 15%	10.84
			TOTAL NZD	83.11

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4161
Amount Due	83.11
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-4232

Reference
QU-1114

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

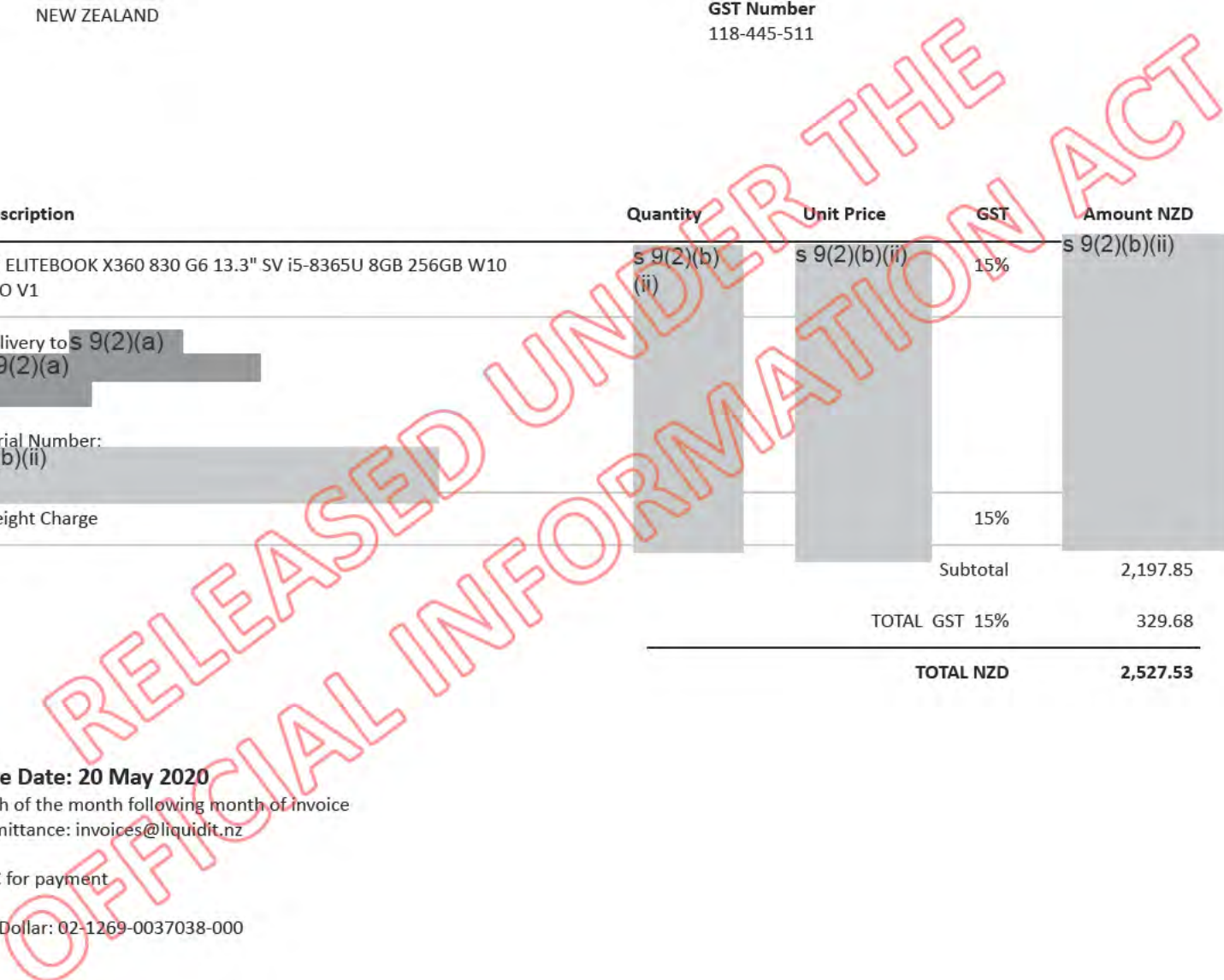
Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV i5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Delivery to s 9(2)(a) s 9(2)(a)				
Serial Number: s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	2,197.85
			TOTAL GST 15%	329.68
			TOTAL NZD	2,527.53

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4232
Amount Due	2,527.53
Due Date	20 May 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-4233

Reference
QU-1114

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV i5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
s 9(2)(a)				
Serial Number: s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	2,197.85
			TOTAL GST 15%	329.68
			TOTAL NZD	2,527.53

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4233
Amount Due	2,527.53
Due Date	20 May 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-4234

Reference
QU-1114

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV i5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
s 9(2)(a) s 9(2)(a)				
Serial Number; s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	2,197.85
			TOTAL GST 15%	329.68
			TOTAL NZD	2,527.53

Due Date: 20 May 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4234
Amount Due	2,527.53
Due Date	20 May 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 May 2020

Invoice Number
INV-4201

Reference
Cost Centre 200

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services May 2020 Cost Centre: 200				s 9(2)(b)(ii)
Site Connectivity Services - Sector Based - from 43 - 63 users	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,519.85
			TOTAL GST 15%	527.97
			TOTAL NZD	4,047.82

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4201
Amount Due	4,047.82
Due Date	20 Jun 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 PO Box 24448
 Manners Street
 Wellington 6142
 NEW ZEALAND

Invoice Date
 1 May 2020

Invoice Number
 INV-4202

Reference
 Cost Centre 200

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services May 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management			15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	
		s 9(2)(b)(ii)		s 9(2)(b)(ii)
+Cloud & Infrastructure: Change Control			15%	

OFFICIAL INFORMATION ACT
 RELEASED UNDER THE ACT

Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Capacity & Availability Mgt	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Professional Services: Service Delivery Manager			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	7,990.75
			TOTAL GST 15%	1,198.62
			TOTAL NZD	9,189.37

Due Date: 20 Jun 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4202
Amount Due	9,189.37
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
6 May 2020

Invoice Number
INV-4237

Reference
QU-1114

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoicing@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV i5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Delivery to;				
Attn: s 9(2)(a)				
s 9(2)(a)				
Serial Number:				
s 9(2)(b)(ii)		s 9(2)(b)(ii)		s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	2,197.85
			TOTAL GST 15%	329.68
			TOTAL NZD	2,527.53

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoicing@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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✂-----
PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4237
Amount Due	2,527.53
Due Date	20 Jun 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
12 May 2020

Invoice Number
INV-4242

Reference
QU-1183

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
213929-01 - Plantronics Blackwire 3310 USB-C Headset	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	72.28
			TOTAL GST 15%	10.84
			TOTAL NZD	83.12

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4242
Amount Due	83.12
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
18 May 2020

Invoice Number
INV-4248

Reference
QU-1177

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
DT100G3/64GB - Kingston 64GB USB 3.0 DataTraveler 100 G3 - 64 GB - USB 3.0 - Black - 5 Year Warranty	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge - \$10 per site			15%	
			Subtotal	63.96
			TOTAL GST 15%	9.59
			TOTAL NZD	73.55

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4248
Amount Due **73.55**
Due Date 20 Jun 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
26 May 2020

Invoice Number
INV-4271

Reference
QU-1168-s 9(2)(a)

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Plantronics Blackwire 3325, BW3325 USB-C	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	156.31
			TOTAL GST 15%	23.45
			TOTAL NZD	179.76

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4271
Amount Due	179.76
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
26 May 2020

Invoice Number
INV-4272

Reference
QU-1114

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV i5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	2,197.85
			TOTAL GST 15%	329.68
			TOTAL NZD	2,527.53

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4272
Amount Due	s 9(2)(b)(ii)
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
26 May 2020

Invoice Number
INV-4273

Reference
QU-1174

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP ELITEBOOK X360 830 G6 13.3" SV I5-8365U 8GB 256GB W10 PRO V1	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers: s 9(2)(b)(ii)				
Freight Charge Per Site delivered to Liquid IT Office 25/5/2020			15%	
			Subtotal	8,761.44
			TOTAL GST 15%	1,314.22
			TOTAL NZD	10,075.66

Due Date: 20 Jun 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4273
Amount Due	10,075.66
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
26 May 2020

Invoice Number
INV-4275

Reference
QU-1121

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Photoshop CC for Teams Government Team Licensing Subscription New 1 User Level 1, 10 Month	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
InDesign CC for Teams Government Team Licensing Subscription New 1 User Level 1 10 Month			15%	
			Subtotal	1,015.96
			TOTAL GST 15%	152.40
			TOTAL NZD	1,168.36

Due Date: 20 Jun 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4275
Amount Due	1,168.36
Due Date	20 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Jun 2020

Invoice Number
INV-4330

Reference
Cost Centre 200

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services June 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Site Connectivity Services - Sector Based - from 43 - 63 users			15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,653.85
			TOTAL GST 15%	548.07
			TOTAL NZD	4,201.92

Due Date: 20 Jul 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

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NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4330
Amount Due	4,201.92
Due Date	20 Jul 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 PO Box 24448
 Manners Street
 Wellington 6142
 NEW ZEALAND

Invoice Date
 1 Jun 2020

Invoice Number
 INV-4332

Reference
 Cost Centre 200

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services June 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)(ii)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management			15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	
+Cloud & Infrastructure: Change Control		s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)



Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Capacity & Availability Mgt	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Professional Services: Service Delivery Manager			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	8,151.05
			TOTAL GST 15%	1,222.67
			TOTAL NZD	9,373.72

Due Date: 20 Jul 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

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PAYMENT ADVICE

To: Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4332
Amount Due	9,373.72
Due Date	20 Jul 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
10 Jun 2020

Invoice Number
INV-4385

Reference
QU-1237

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Philips Full HD LCD V Line 24 (23.8") Monitor	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Number: s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	205.68
			TOTAL GST 15%	30.85
			TOTAL NZD	236.53

Due Date: 20 Jul 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4385
Amount Due	236.53
Due Date	20 Jul 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
23 Jun 2020

Invoice Number
INV-4404

Reference
QU-1115 - s 9(2)(a)

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Logitech MeetUp 4K Conference Cam	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
MeetUp ConferenceCam TV Mount			15%	
Freight Charge			15%	
			Subtotal	1,428.29
			TOTAL GST 15%	214.25
			TOTAL NZD	1,642.54

Due Date: 20 Jul 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4404
Amount Due **1,642.54**
Due Date 20 Jul 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 Jun 2020

Invoice Number
INV-4416

Reference
QU-1260

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Logitech MK270r Wireless Combo (Keyboard & Mouse)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
C-POWERC - DYNAMIX 1.8M 3-Pin Plug to IEC Female Plug 10A, SAA Approved			15%	
Freight Charge			15%	
			Subtotal	278.78
			TOTAL GST 15%	41.82
			TOTAL NZD	320.60

Due Date: 20 Jul 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4416
Amount Due **320.60**
Due Date 20 Jul 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Jun 2020

Invoice Number
INV-4481

Reference
QU-1270

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
213929-01 - Plantronics Blackwire 3310 USB-C Headset	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	598.20
			TOTAL GST 15%	89.73
			TOTAL NZD	687.93

Due Date: 20 Jul 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4481
Amount Due **687.93**
Due Date 20 Jul 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Jul 2020

Invoice Number
INV-4462

Reference
Cost Centre 200

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services July 2020 Cost Centre: 200	§ 9(2)(b)(ii)	§ 9(2)(b)(ii)		§ 9(2)(b)(ii)
Site Connectivity Services - Sector Based - from 43 - 63 users			15%	
Site Connectivity Services - LAN - 48 Port			15%	
Site Connectivity Services - Wi-Fi - Large			15%	
Secure Internet Connectivity Services - Base Service			15%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,661.33
			TOTAL GST 15%	549.19
			TOTAL NZD	4,210.52

Due Date: 20 Aug 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4462
Amount Due	4,210.52
Due Date	20 Aug 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
 PO Box 24448
 Manners Street
 Wellington 6142
 NEW ZEALAND

Invoice Date
 1 Jul 2020

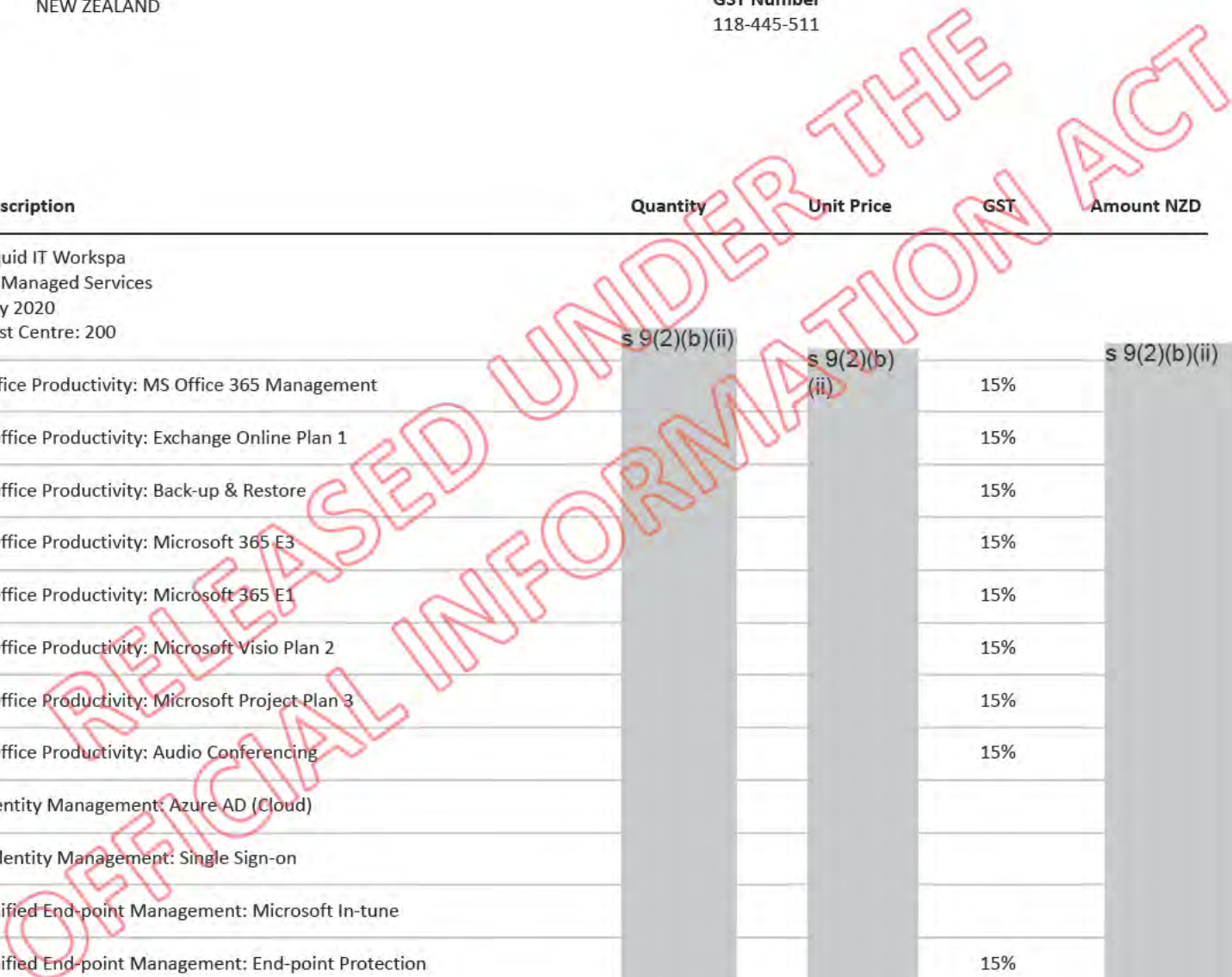
Invoice Number
 INV-4463

Reference
 Cost Centre 200

GST Number
 118-445-511

Liquid IT Limited
 56 Victoria Street
 Wellington 6011
 Tel: 0800 600 109
 invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspa ce Managed Services July 2020 Cost Centre: 200	s 9(2)(b)(ii)	s 9(2)(b)		s 9(2)(b)(ii)
Office Productivity: MS Office 365 Management		(ii)	15%	
+Office Productivity: Exchange Online Plan 1			15%	
+Office Productivity: Back-up & Restore			15%	
+Office Productivity: Microsoft 365 E3			15%	
+Office Productivity: Microsoft 365 E1			15%	
+Office Productivity: Microsoft Visio Plan 2			15%	
+Office Productivity: Microsoft Project Plan 3			15%	
+Office Productivity: Audio Conferencing			15%	
Identity Management: Azure AD (Cloud)				
+Identity Management: Single Sign-on				
Unified End-point Management: Microsoft In-tune				
Unified End-point Management: End-point Protection			15%	
Third Party Inclusion			15%	
Third Party Inclusion			15%	
Cloud & Infrastructure: Azure Infrastructure Management			15%	
+Cloud & Infrastructure: Solution Subscription and/or Licensing			15%	
+Monitoring Platform_Tier Three components: Express Route Circuit/Gateway, Function App, SQL Database, Std Load Balancer, Subscription, Traffic Manager, VMs, VM Scale Sets, VPN Gateway, Web App,			15%	



Description	Quantity	Unit Price	GST	Amount NZD
+Cloud & Infrastructure: Change Control	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
+Cloud & Infrastructure: Capacity & Availability Mgt			15%	
+Cloud & Infrastructure: Patch & Release Management			15%	
+Cloud & Infrastructure: Back-up & Restore			15%	
Office Productivity: Meeting Rooms			15%	
Professional Services: Service Delivery Manager			15%	
Level 1 Support			15%	
Professional Services: Support Engineer			15%	
			Subtotal	8,369.48
			TOTAL GST 15%	1,255.43
			TOTAL NZD	9,624.91

Due Date: 20 Aug 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

PAYMENT ADVICE											
To: Liquid IT Limited 56 Victoria Street Wellington 6011 Tel: 0800 600 109 invoices@liquidit.nz	<table border="1"> <tr> <td>Customer</td> <td>Climate Change Commission</td> </tr> <tr> <td>Invoice Number</td> <td>INV-4463</td> </tr> <tr> <td>Amount Due</td> <td>9,624.91</td> </tr> <tr> <td>Due Date</td> <td>20 Aug 2020</td> </tr> <tr> <td>Amount Enclosed</td> <td>_____</td> </tr> </table> <p>Enter the amount you are paying above</p>	Customer	Climate Change Commission	Invoice Number	INV-4463	Amount Due	9,624.91	Due Date	20 Aug 2020	Amount Enclosed	_____
Customer	Climate Change Commission										
Invoice Number	INV-4463										
Amount Due	9,624.91										
Due Date	20 Aug 2020										
Amount Enclosed	_____										



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
7 Jul 2020

Invoice Number
INV-4517

Reference
QU-1266

GST Number
118-445-511

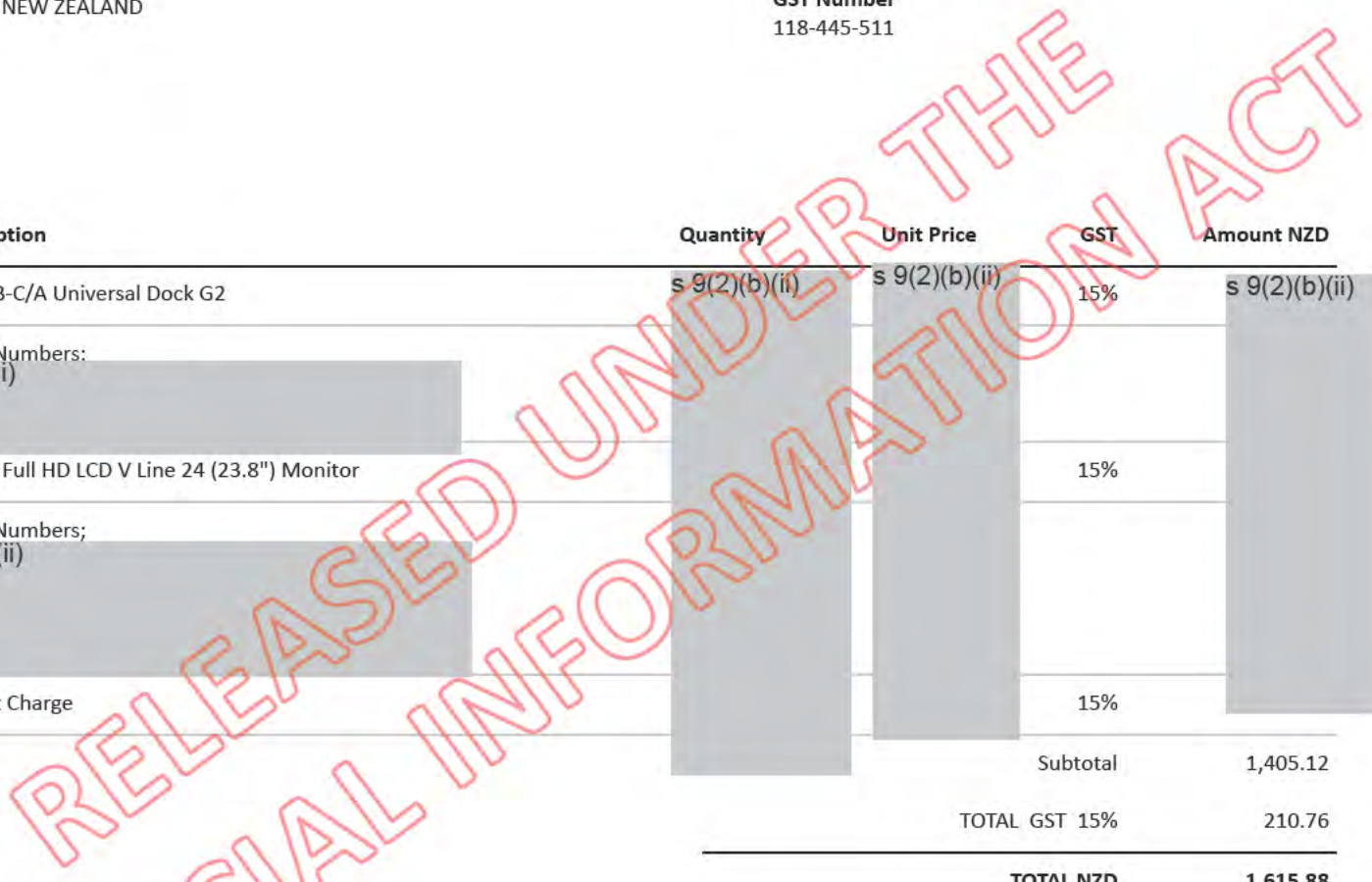
Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP USB-C/A Universal Dock G2 Serial Numbers: s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Philips Full HD LCD V Line 24 (23.8") Monitor Serial Numbers: s 9(2)(b)(ii)			15%	
Freight Charge			15%	
			Subtotal	1,405.12
			TOTAL GST 15%	210.76
			TOTAL NZD	1,615.88

Due Date: 20 Aug 2020
20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000



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PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4517
Amount Due	1,615.88
Due Date	20 Aug 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
7 Jul 2020

Invoice Number
INV-4518

Reference
QU-1260

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
HP USB-C/A Universal Dock G2	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	597.34
Serial Number: s 9(2)(b)(ii)				
Subtotal				597.34
TOTAL GST 15%				89.60
TOTAL NZD				686.94

Due Date: 20 Aug 2020

20th of the month following month of invoice

Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer Climate Change Commission
Invoice Number INV-4518
Amount Due **686.94**
Due Date 20 Aug 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
31 Jul 2020

Invoice Number
INV-4608

Reference
QU-1310

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
PB 32451 Intel Win 10 Pro 10th Gen Ultra Compact PC, Intel Core i3-10110U 4.1Ghz, 8GB,240GB M.2 SSD, Windows 10 Professional. Thunderbolt3/ HDMI / Mini DP via USB-C, Wireless AC/Bluetooth, USB 3.1 Gen2, Gigabit Lan, VESA Ready	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers; s 9(2)(b)(ii)				
Microsoft Wireless Desktop 850 - Black - USB 2.0 Wireless Optical - 3 Button - Scroll Wheel - QWERTY - Symmetrical			15%	
Freight Charge			15%	
			Subtotal	989.32
			TOTAL GST 15%	148.40
			TOTAL NZD	1,137.72

Due Date: 20 Aug 2020

20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment

NZ Dollar: 02-1269-0037038-000

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

✂-----
PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4608
Amount Due	1,137.72
Due Date	20 Aug 2020
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
31 Jul 2020

Invoice Number
INV-4646

GST Number
118-445-511

Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number:				
Job Number: LQ000827				
Job Name: CCC - Info Protect, Conditional Access, Login Banner				
Contact Name:				
Fixed Price	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	4,140.00
Subtotal				4,140.00
TOTAL GST 15%				621.00
TOTAL NZD				4,761.00

Due Date: 20 Aug 2020
20th of the month following month of invoice
Remittance: invoices@liquidit.nz

A/C for payment
NZ Dollar: 02-1269-0037038-000



PAYMENT ADVICE

To: Liquid IT Limited
56 Victoria Street
Wellington 6011
Tel: 0800 600 109
invoices@liquidit.nz

Customer	Climate Change Commission
Invoice Number	INV-4646
Amount Due	4,761.00
Due Date	20 Aug 2020
Amount Enclosed	

Enter the amount you are paying above