TAX INVOICE

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

Invoice Date
31 Jul 2020

Invoice Number
INV-4676

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ000792 Job Name: Managed Service - CCC - Workspace Contact Name:				
Consulting - s 9(2)(b)(ii) (Monitors and docking stations set up, as per #SR-35144)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Consulting - After Hours s 9(2)(b)(ii) (SR-34749 (Tidy up comm			15%	
			Subtotal	720.00
			TOTAL GST 15%	108.00
			TOTAL NZD	**828.00**

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

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-4676
Amount Due	**828.00**
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-4688

Reference
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 - Work on Docusign and AdobeSign Contact Name:				
Fixed Price s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 15%	270.00
			TOTAL NZD	**2,070.00**

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

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-4688
Amount Due	**2,070.00**
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 Aug 2020

Invoice Number
INV-4595

Reference
Cost Centre 200

GST Number
118-445-511

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

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Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services August 2020 Cost Centre: 200				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
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 Sep 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-4595
Amount Due	**4,210.52**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4596

Reference
Cost Centre 200

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services August 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%	
+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	8,390.71
			TOTAL GST 15%	1,258.62
			TOTAL NZD	**9,649.33**

Due Date: 20 Sep 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-4596
Amount Due	**9,649.33**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4660

Reference
QU-1321

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 Number: s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	9,115.08
			TOTAL GST 15%	1,367.26
			TOTAL NZD	**10,482.34**

Due Date: 20 Sep 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-4660
Amount Due	**10,482.34**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4666

Reference
QU-1307

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	259.52
			TOTAL GST 15%	38.93
			TOTAL NZD	**298.45**

Due Date: 20 Sep 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-4666
Amount Due	**298.45**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4673

Reference
QU-1283

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%	s 9(2)(b)(ii)
Serial Numbers; s 9(2)(b)(ii)				
Freight Charge			15%	
			Subtotal	906.04
			TOTAL GST 15%	135.91
			TOTAL NZD	**1,041.95**

Due Date: 20 Sep 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-4673
Amount Due	**1,041.95**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4691

Reference
QU-1327

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 ProDesk 600 G5 SFF i7-9700 16GB 256GB DVDRW Win10Pro & HP EliteDisplay E233 23" Wide IPS LED Monitor Bundle	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers: ProDesk - s 9(2)(b)(ii) Monitors				
KVM Switch				
REXTRON 2 Port Dual DisplayPort USB KVM Switch With Audio. Dual			15%	
Cable Options				
DYNAMIX 1m DisplayPort V1.2 Cable With Gold Shell Connectors DDC			15%	
			Subtotal	4,777.04
			TOTAL GST 15%	716.56
			TOTAL NZD	**5,493.60**

Due Date: 20 Sep 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-4691
Amount Due	**5,493.60**
Due Date	20 Sep 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
24 Aug 2020

Invoice Number
INV-4696

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
Brateck 17" to 32" Dual Screen Articulating Monitor Stand	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	207.78
			Subtotal	207.78
			TOTAL GST 15%	31.17
			TOTAL NZD	**238.95**

Due Date: 20 Sep 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-4696
Amount Due	**238.95**
Due Date	20 Sep 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
27 Aug 2020

Invoice Number
INV-4709

Reference
QU-1366

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 Smart AC Adapter	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	193.32
			TOTAL GST 15%	29.00
			TOTAL NZD	**222.32**

Due Date: 20 Sep 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-4709
Amount Due	**222.32**
Due Date	20 Sep 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
27 Aug 2020

Invoice Number
INV-4710

Reference
QU-1364

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 Serial Number: s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	560.81
			TOTAL GST 15%	84.12
			TOTAL NZD	**644.93**

Due Date: 20 Sep 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-4710
Amount Due	**644.93**
Due Date	20 Sep 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
27 Aug 2020

Invoice Number
INV-4713

Reference
QU-1316

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 Charge			15%	
			Subtotal	88.88
			TOTAL GST 15%	13.33
			TOTAL NZD	**102.21**

Due Date: 20 Sep 2020
20th of the month following month of invoice
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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-4713
Amount Due	**102.21**
Due Date	20 Sep 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 Aug 2020

Invoice Number
INV-4799

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: LQ001115 Job Name: CCC - Meeting Room NUC Contact Name:				
Consulting - s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	1,260.00
			Subtotal	1,260.00
			TOTAL GST 15%	189.00
			TOTAL NZD	**1,449.00**

Due Date: 20 Sep 2020
20th of the month following month of invoice
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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-4799
Amount Due	**1,449.00**
Due Date	20 Sep 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 Sep 2020

Invoice Number
INV-4757

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services September 2020 Cost Centre: 200	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%	
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	3,691.25
			TOTAL GST 15%	553.68
			TOTAL NZD	**4,244.93**

Due Date: 20 Oct 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-4757
Amount Due	**4,244.93**
Due Date	20 Oct 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 Sep 2020

Invoice Number
INV-4759

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services September 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%	
+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	8,749.79
			TOTAL GST 15%	1,312.48
			TOTAL NZD	**10,062.27**

Due Date: 20 Oct 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-4759
Amount Due	**10,062.27**
Due Date	20 Oct 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
3 Sep 2020

Invoice Number
INV-4815

Reference
QU-1363

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 Surface Go 2 for Business 2 in 1 Notebook, 10.5", Touchscreen, 1920 x 1280, Core m3-8100Y 1.1GHz, 4GB RAM, 64GB Flash, Silver, Windows 10 Pro (keyboard not included)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	858.70
			TOTAL GST 15%	128.81
			TOTAL NZD	**987.51**

Due Date: 20 Oct 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-4815
Amount Due	**987.51**
Due Date	20 Oct 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
14 Sep 2020

Invoice Number
INV-4836

Reference
QU-1372

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 Keyboard/Cover Case Type Cover, Charcoal	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Microsoft - Surface Pen - Charcoal/Black			15%	
Freight Charge			15%	
			Subtotal	306.32
			TOTAL GST 15%	45.95
			TOTAL NZD	**352.27**

Due Date: 20 Oct 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-4836
Amount Due	**352.27**
Due Date	20 Oct 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 Sep 2020

Invoice Number
INV-4932

Reference
QU-1420

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
Current x360 830 i5 G6 Stock available while stocks last				
HP EliteBook x360 830 G6 13.3" i5 8365U 8GB 256GB Win10Pro	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Serial Numbers: s 9(2)(b)(ii)				
Logitech MK270r Wireless Combo (Keyboard & Mouse)			15%	
Freight Charge			15%	
			Subtotal	16,826.60
			TOTAL GST 15%	2,523.99
			TOTAL NZD	**19,350.59**

Due Date: 20 Oct 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

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-4932
Amount Due	**19,350.59**
Due Date	20 Oct 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 Oct 2020

Invoice Number
INV-4913

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services October 2020 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,698.73
			TOTAL GST 15%	554.80
			TOTAL NZD	**4,253.53**

Due Date: 20 Nov 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-4913
Amount Due	**4,253.53**
Due Date	20 Nov 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 Oct 2020

Invoice Number
INV-4915

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services October 2020 Cost Centre: 200 Attn s 9(2)(a)				
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%	
+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	8,835.48
			TOTAL GST 15%	1,325.33
			TOTAL NZD	**10,160.81**

Due Date: 20 Nov 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-4915
Amount Due	**10,160.81**
Due Date	20 Nov 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 Oct 2020

Invoice Number
INV-4954

Reference
QU-1371

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
Acrobat Pro DC for Teams Government Team Licensing Subscription New 1 User Level 1 - 4 Months #SR-40419	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	95.54
		Subtotal		95.54
		TOTAL GST 15%		14.33
		TOTAL NZD		**109.87**

Due Date: 20 Nov 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-4954
Amount Due	**109.87**
Due Date	20 Nov 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 Oct 2020

Invoice Number
INV-5078

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: LQ000792 Job Name: Managed Service - CCC - Workspace Contact Name:				
Consulting s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	900.00
			Subtotal	900.00
			TOTAL GST 15%	135.00
			TOTAL NZD	**1,035.00**

Due Date: 20 Nov 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-5078
Amount Due	**1,035.00**
Due Date	20 Nov 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 Nov 2020

Invoice Number
INV-5008

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 November 2020 Cost Centre: 200 Attn: Natalie Crane				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,698.73
			TOTAL GST 15%	554.80
			TOTAL NZD	**4,253.53**

Due Date: 20 Dec 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-5008
Amount Due	**4,253.53**
Due Date	20 Dec 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 Nov 2020

Invoice Number
INV-5036

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services November 2020 Cost Centre: 200 Attn: s 9(2)(a)				
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%	
+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	8,835.48
			TOTAL GST 15%	1,325.33
			TOTAL NZD	**10,160.81**

Due Date: 20 Dec 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-5036
Amount Due	**10,160.81**
Due Date	20 Dec 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
3 Nov 2020

Invoice Number
INV-5082

Reference
QU-1471

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
Acrobat Pro DC for Teams Government Team Licensing Subscription New 1 User Level 1, 2 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	47.75
			Subtotal	47.75
			TOTAL GST 15%	7.16
			TOTAL NZD	**54.91**

Due Date: 20 Dec 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-5082
Amount Due	**54.91**
Due Date	20 Dec 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
5 Nov 2020

Invoice Number
INV-5087

Reference
QU-1472

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 Number; s 9(2)(b)(ii)			15%	
DYNAMIX DisplayPort Male To HDMI Female Adapter. Passive Converter			15%	
Logitech MK270r Wireless Combo (Keyboard & Mouse)			15%	
Freight Charge			15%	
			Subtotal	916.00
			TOTAL GST 15%	137.40
			TOTAL NZD	**1,053.40**

Due Date: 20 Dec 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-5087
Amount Due	**1,053.40**
Due Date	20 Dec 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
11 Nov 2020

Invoice Number
INV-5093

Reference
QU-1459

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
Thawte: SSL Web Server Certificate 1yr	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Thawte: SSL Web Server SAN Add-on 1yr (per domain)			15%	
			Subtotal	437.62
			TOTAL GST 15%	65.64
			TOTAL NZD	**503.26**

Due Date: 20 Dec 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-5093
Amount Due	**503.26**
Due Date	20 Dec 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 Nov 2020

Invoice Number
INV-5125

Reference
QU-1509

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 5M HDMI 2.1 Ultra High Speed 48Gbps Cable - 8K @ 120Hz	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	31.74
			TOTAL GST 15%	4.77
			TOTAL NZD	**36.51**

Due Date: 20 Dec 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-5125
Amount Due	**36.51**
Due Date	20 Dec 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 Nov 2020

Invoice Number
INV-5127

Reference
QU-1502

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
Adobe Acrobat Pro DC for Teams Government Licensing Subscription New 1 User Level 2, 2 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	45.38
			Subtotal	45.38
			TOTAL GST 15%	6.81
			TOTAL NZD	**52.19**

Due Date: 20 Dec 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-5127
Amount Due	**52.19**
Due Date	20 Dec 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 Nov 2020

Invoice Number
INV-5210

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Client Order Number: Job Number: LQ001153 Job Name: CCC - Meeting Room Quote Contact Name: s 9(2)(a)				
REMOTE Teams Training Module with Call Controls - One session	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Teams Room Solution 1 (2x Sharp 70" Screens)			15%	
			Subtotal	20,559.27
			TOTAL GST 15%	3,083.89
			TOTAL NZD	**23,643.16**

Due Date: 20 Dec 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-5210
Amount Due	**23,643.16**
Due Date	20 Dec 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 Dec 2020

Invoice Number
INV-5152

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services December 2020 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,691.25
			TOTAL GST 15%	553.68
			TOTAL NZD	**4,244.93**

Due Date: 20 Jan 2021
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-5152
Amount Due	**4,244.93**
Due Date	20 Jan 2021
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 Dec 2020

Invoice Number
INV-5179

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services December 2020 Cost Centre: 200 Attn: s 9(2)(a)	s 9(2)(b)(ii)			
Office Productivity: MS Office 365 Management		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%	
+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	8,602.47
			TOTAL GST 15%	1,290.39
			TOTAL NZD	**9,892.86**

Due Date: 20 Jan 2021
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-5179
Amount Due	**9,892.86**
Due Date	20 Jan 2021
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
24 Dec 2020

Invoice Number
INV-5293

Reference
QU-1540

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
LG SP-5200 Speaker for UH5C/D/E Series This pair of SP-5200 Stereo Speakers from LG are compatible with the 49/55/65 UH5C/D/E series digital signage displays • Each speaker has an impedance of 6 Ohms and supports a maximum input of 14W • Key Features • For 49/55/65 UH5C/D/E Display • Impedance: 6 Ohms • 14W Maximum Input • 310 Hz to 20 kHz Frequency Range Serial Numbers; s 9(2)(b)(ii)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge		s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
			Subtotal	216.94
			TOTAL GST 15%	32.54
			TOTAL NZD	**249.48**

Due Date: 20 Jan 2021
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-5293
Amount Due	**249.48**
Due Date	20 Jan 2021
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 Dec 2020

Invoice Number
INV-5347

Reference
QU-1533

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
Acrobat Pro DC for Teams Government Team Licensing Subscription Renewal 1 User Level 1 - 12 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Adobe Photoshop CC for Teams Government Team Licensing Subscription Renewal 1 User Level 1 - 12 Months			15%	
Adobe Indesign CC for Teams Government Team Licensing Renewal 1 User Level 1, 12 Months			15%	
*Renewal ordering window is 30 days before to 30 days after the anniversary date.				
VIP Agreement # D95D3E107AF02590125A Current Anniversary Date: 28-JAN-2021				

Subtotal	3,211.75
TOTAL GST 15%	481.76
TOTAL NZD	**3,693.51**

Due Date: 20 Jan 2021
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-5347
Amount Due	**3,693.51**
Due Date	20 Jan 2021
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 Jan 2021

Invoice Number
INV-5331

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services January 2021 Cost Centre: 200 Attn: s 9(2)(a)	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%	
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 Feb 2021
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-5331
Amount Due	**4,210.52**
Due Date	20 Feb 2021
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 Jan 2021

Invoice Number
INV-5332

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services January 2021 Cost Centre: 200 Attn: s 9(2)(a)				
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	8,320.16
			TOTAL GST 15%	1,248.04
			TOTAL NZD	**9,568.20**

Due Date: 20 Feb 2021
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-5332
Amount Due	**9,568.20**
Due Date	20 Feb 2021
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
27 Jan 2021

Invoice Number
INV-5370

Reference
QU-1582

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 Power Adapter AC 150W 19.5VDC 7.7A 4.5mm Smart Barrel R/A Output - C6 3-Pin AC Input Serial Number: 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%	
Freight Charge			15%	
			Subtotal	234.31
			TOTAL GST 15%	35.15
			TOTAL NZD	**269.46**

Due Date: 20 Feb 2021
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-5370
Amount Due	**269.46**
Due Date	20 Feb 2021
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
28 Jan 2021

Invoice Number
INV-5371

Reference
QU-1585

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 20W USB-C Power Adapter	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	65.46
			TOTAL GST 15%	9.82
			TOTAL NZD	**75.28**

Due Date: 20 Feb 2021
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-5371
Amount Due	**75.28**
Due Date	20 Feb 2021
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 Feb 2021

Invoice Number
INV-5376

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services February 2021 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,676.29
			TOTAL GST 15%	551.44
			TOTAL NZD	**4,227.73**

Due Date: 20 Mar 2021
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-5376
Amount Due	**4,227.73**
Due Date	20 Mar 2021
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 Feb 2021

Invoice Number
INV-5407

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services February 2021 Cost Centre: 200 Attn: s 9(2)(a)				
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: Audio Conferencing			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%	

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	8,573.77
			TOTAL GST 15%	1,286.08
			TOTAL NZD	**9,859.85**

Due Date: 20 Mar 2021
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-5407
Amount Due	**9,859.85**
Due Date	20 Mar 2021
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 2021

Invoice Number
INV-5520

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services March 2021 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,751.09
			TOTAL GST 15%	562.66
			TOTAL NZD	**4,313.75**

Due Date: 20 Apr 2021
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-5520
Amount Due	**4,313.75**
Due Date	20 Apr 2021
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 2021

Invoice Number
INV-5521

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services March 2021 Cost Centre: 200 Attn: s 9(2)(a)				
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%	
+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	9,569.51
			TOTAL GST 15%	1,435.45
			TOTAL NZD	**11,004.96**

Due Date: 20 Apr 2021
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-5521
Amount Due	**11,004.96**
Due Date	20 Apr 2021
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 2021

Invoice Number
INV-5642

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services April 2021 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,781.01
			TOTAL GST 15%	567.14
			TOTAL NZD	**4,348.15**

Due Date: 20 May 2021
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-5642
Amount Due	**4,348.15**
Due Date	20 May 2021
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 2021

Invoice Number
INV-5643

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services April 2021 Cost Centre: 200 Attn: s 9(2)(a)	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%	
+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	10,176.59
			TOTAL GST 15%	1,526.51
			TOTAL NZD	**11,703.10**

Due Date: 20 May 2021
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-5643
Amount Due	**11,703.10**
Due Date	20 May 2021
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 Apr 2021

Invoice Number
INV-5709

Reference
QU-1600

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 C3220 UC Stereo USB-A Corded Dual Headset There is currently 1216 in stock as at today	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	254.32
			TOTAL GST 15%	38.15
			TOTAL NZD	**292.47**

Due Date: 20 May 2021
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-5709
Amount Due	**292.47**
Due Date	20 May 2021
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
14 Apr 2021

Invoice Number
INV-5720

Reference
QU-1691

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 USB-C to Lightning Cable (1M)	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	67.96
			TOTAL GST 15%	10.19
			TOTAL NZD	**78.15**

Due Date: 20 May 2021
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-5720
Amount Due	**78.15**
Due Date	20 May 2021
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
22 Apr 2021

Invoice Number
INV-5735

Reference
QU-1711

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 MK545 Advanced - USB Wireless RF Black - USB Wireless RF Laser - 7 Button - Scroll Wheel - Black - On/Off Switch, Media Player, Calculator, Battery Hot Key(s) - Symmetrical - AA - Compatible with Windows, Chrome OS	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	311.34
			TOTAL GST 15%	46.71
			TOTAL NZD	**358.05**

Due Date: 20 May 2021
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-5735
Amount Due	**358.05**
Due Date	20 May 2021
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 2021

Invoice Number
INV-5745

Reference
QU-1701

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%	191.82
Serial Number: s 9(2)(b)(ii)				
			Subtotal	191.82
			TOTAL GST 15%	28.77
			TOTAL NZD	**220.59**

Due Date: 20 May 2021
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-5745
Amount Due	**220.59**
Due Date	20 May 2021
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 2021

Invoice Number
INV-5772

Reference
LQ000558

GST Number
118-445-511

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

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Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services May 2021 Cost Centre: 200 Attn: s 9(2)(a)				
Site Connectivity Services - Sector Based - s 9(2)(b)(ii)	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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,773.53
			TOTAL GST 15%	566.02
			TOTAL NZD	**4,339.55**

Due Date: 20 Jun 2021
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-5772
Amount Due	**4,339.55**
Due Date	20 Jun 2021
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 2021

Invoice Number
INV-5773

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services May 2021 Cost Centre: 200 Attn: s 9(2)(a)				
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%	
+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	10,190.77
			TOTAL GST 15%	1,528.63
			TOTAL NZD	**11,719.40**

Due Date: 20 Jun 2021
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-5773
Amount Due	**11,719.40**
Due Date	20 Jun 2021
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
11 May 2021

Invoice Number
INV-5850

Reference
QU-1754

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
Samsung Galaxy Tab A7 SM-T505 Tablet - 26.4 cm (10.4") WUXGA+ - 3 GB RAM - 32 GB Storage - Android 10 - 4G - Dark Grey - Qualcomm SM6115 Snapdragon 662 SoC - Qualcomm Kryo 260 Gold Quad-core (4 Core) 2 GHz - Upto 1 TB microSD, microSDXC Supported - 2000 x 1200 - In-plane Switching (IPS) Technology Display - LTE, UMTS, HSPA - 5 Megapixel Front Camera Serial Number: R9WR40Q5RLJ	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	458.05
			TOTAL GST 15%	68.71
			TOTAL NZD	**526.76**

Due Date: 20 Jun 2021
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-5850
Amount Due	**526.76**
Due Date	20 Jun 2021
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
11 May 2021

Invoice Number
INV-5851

Reference
QU-1752

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 DisplayPort Source to HDMI Monitor v1.4 cable	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	27.03
			TOTAL GST 15%	4.06
			TOTAL NZD	**31.09**

Due Date: 20 Jun 2021
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-5851
Amount Due	**31.09**
Due Date	20 Jun 2021
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
13 May 2021

Invoice Number
INV-5855

Reference
QU-1747 / SR-61095

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
P/N 65297923BC01A12M8 Acrobat Pro DC for Teams Government Team Licensing Subscription New 1 User Level 1 8 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
P/N 65297616BC01A12M8 Photoshop CC for Teams Government Team Licensing Subscription New 1 User Level 1 8 Months			15%	
			Subtotal	586.61
			TOTAL GST 15%	88.00
			TOTAL NZD	**674.61**

Due Date: 20 Jun 2021
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-5855
Amount Due	**674.61**
Due Date	20 Jun 2021
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
13 May 2021

Invoice Number
INV-5857

Reference
QU-1701

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%	s 9(2)(b)(ii)
Serial Number: s 9(2)(b)(ii)				
Freight Charge for Monitor & Dock			15%	
			Subtotal	374.05
			TOTAL GST 15%	56.11
			TOTAL NZD	**430.16**

Due Date: 20 Jun 2021
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-5857
Amount Due	**430.16**
Due Date	20 Jun 2021
Amount Enclosed	

Enter the amount you are paying above

STATEMENT

Climate Change Commission

Statement Date

15 Jun 2021

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

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
13 May 2021	Invoice # INV-5857	QU-1701	20 Jun 2021	s 9(2)(b)(ii)	0.00	s 9(2)(b)(ii)
15 Jun 2021	Invoice # INV-6034	#SR-64762	20 Jul 2021		0.00	

BALANCE DUE NZD 620.31

Remittance: invoices@liquidit.nz

NZ Dollar: 02-1269-0037038-000

US Dollar: Bank of New Zealand, 60 Waterloo Quay, Pipitea, Wellington 6011, New Zealand
SWIFT BIC code: BKNZNZ22
Account Number: 838631-0001

RELEASED UNDER THE OFFICIAL INFORMATION ACT

TAX INVOICE

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

Invoice Date
20 May 2021

Invoice Number
INV-5864

Reference
QU-1757

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
P/N 65297923BC01A12M8 Acrobat Pro DC for Teams Government Team Licensing Subscription New 1 User Level 1 8 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	188.97
			Subtotal	188.97
			TOTAL GST 15%	28.35
			TOTAL NZD	**217.32**

Due Date: 20 Jun 2021
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-5864
Amount Due	**217.32**
Due Date	20 Jun 2021
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 May 2021

Invoice Number
INV-5869

Reference
QU-1749 / SR-61185

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)
HP USB-C/A Universal Dock G2			15%	
Freight Charge			15%	
			Subtotal	771.81
			TOTAL GST 15%	115.77
			TOTAL NZD	**887.58**

Due Date: 20 Jun 2021
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-5869
Amount Due	**887.58**
Due Date	20 Jun 2021
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 May 2021

Invoice Number
INV-5872

Reference
QU-1768

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
Brateck 17" to 32" Dual Screen Articulating Monitor Stand	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	s 9(2)(b)(ii)
Freight Charge			15%	
			Subtotal	82.72
			TOTAL GST 15%	12.41
			TOTAL NZD	**95.13**

Due Date: 20 Jun 2021
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-5872
Amount Due	**95.13**
Due Date	20 Jun 2021
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 2021

Invoice Number
INV-5887

Reference
QU-1784

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
P/N 65297923BC01A12M8 Acrobat Pro DC for Teams Government Team Licensing Subscription New 1 User Level 1 8 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	188.97
			Subtotal	188.97
			TOTAL GST 15%	28.35
			TOTAL NZD	**217.32**

Due Date: 20 Jun 2021
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-5887
Amount Due	**217.32**
Due Date	20 Jun 2021
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 May 2021

Invoice Number
INV-5899

Reference
QU-1797

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
Acrobat Pro DC for TEams Government Team Licensing Subscrption New 1 User Level 1, 7 Months	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	330.70
			Subtotal	330.70
			TOTAL GST 15%	49.61
			TOTAL NZD	**380.31**

Due Date: 20 Jun 2021
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-5899
Amount Due	**380.31**
Due Date	20 Jun 2021
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 2021

Invoice Number
INV-5929

Reference
LQ000558

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT TaaS Services June 2021 Cost Centre: 200 Attn: s 9(2)(a)				
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%	
Application Consumption Services Web			15%	
Application Consumption Services Messaging			15%	
			Subtotal	3,758.57
			TOTAL GST 15%	563.78
			TOTAL NZD	**4,322.35**

Due Date: 20 Jul 2021
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-5929
Amount Due	**4,322.35**
Due Date	20 Jul 2021
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 2021

Invoice Number
INV-5930

Reference
LQ000792

GST Number
118-445-511

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

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Description	Quantity	Unit Price	GST	Amount NZD
Liquid IT Workspace Managed Services June 2021 Cost Centre: 200 Attn: s 9(2)(a)				
	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%	
+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	9,987.96
			TOTAL GST 15%	1,498.20
			TOTAL NZD	**11,486.16**

Due Date: 20 Jul 2021
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-5930
Amount Due	**11,486.16**
Due Date	20 Jul 2021
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
15 Jun 2021

Invoice Number
INV-6034

Reference
#SR-64762

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
ACROBAT PRO DC FOR TEAMS GOVERNMENT TEAM LICENSING SUBSCRIPTION NEW 1 USER LEVEL 1 7 MONTH	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	165.35
			Subtotal	165.35
			TOTAL GST 15%	24.80
			TOTAL NZD	**190.15**

Due Date: 20 Jul 2021
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-6034
Amount Due	**190.15**
Due Date	20 Jul 2021
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
16 Jun 2021

Invoice Number
INV-6039

Reference
#SR-64568

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
ACROBAT PRO DC FOR TEAMS GOVERNMENT TEAM LICENSING SUBSCRIPTION NEW 1 USER LEVEL 1 7 MONTH	s 9(2)(b)(ii)	s 9(2)(b)(ii)	15%	1,157.45
			Subtotal	1,157.45
			TOTAL GST 15%	173.62
			TOTAL NZD	**1,331.07**

Due Date: 20 Jul 2021
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-6039
Amount Due	**1,331.07**
Due Date	20 Jul 2021
Amount Enclosed	

Enter the amount you are paying above