

**Composite Tubing Solutions**

**Kilwell Fibretube Ltd**  
 Private Bag 3033, Rotorua Mail Centre, Rotorua 3046, New Zealand  
 Phone: +64 7 345-9093 Fax: +64 7 345-5149  
 Email: admin@fibretube.co.nz www.kilwellfibretube.co.nz

# Tax Invoice 1005

GST # 13-201-951

**Invoice Date** 06 Dec 2017  
**Due Date:** 06 Dec 2017  
**Account No.** 437  
**Cust Order No.**  
**P/Slip No.**

**Invoice To :**

Rotorua Lakes Council  
 Private Bag 3029  
 Rotorua Mail Centre  
 Rotorua  
 New Zealand

**Deliver To :**

Rotorua Lakes Council  
 1061 Haupapa Street  
 Rotorua  
 New Zealand

Code	Description	Quantity	Pack	Unit Price	Disc %	Total
	Lakes District Council - Hemo Sculpture	1.00		\$120,000.00		\$120,000.00

**Payment Terms: Net 7 Days**  
 Initial Progress Payment Number 1  
 Rotorua Lakes Council Hemo Sculpture Project

**Bank Details for Direct Credits:**  
**Account Name:** Kilwell Fibretube Ltd  
**Account Number:** 02-0412-0113570-03

**Terms of Sale:**

- (1) All goods remain the property of Kilwell Fibretube Ltd (the seller) until paid for in full.
- (2) The seller retains the right to re-take possession of all goods not paid for by due date.
- (3) The purchaser shall indemnify the seller against loss or damage to goods prior to payment.
- (4) Payment discount is only applicable if invoice is paid within the agreed terms.

<b>Total of Goods</b>	<b>\$120,000.00</b>
<b>Freight</b>	<b>\$</b>
<b>SubTotal</b>	<b>\$120,000.00</b>
<b>GST</b>	<b>\$18,000.00</b>
<b>TOTAL</b>	<b>\$138,000.00</b>

# Kilwell Fibretube Ltd

Private Bag 3033  
Rotorua 3046  
New Zealand  
Ph: (07) 345-9093 Fax: (07) 345-5149

Page Number: Page 1 of 1

Invoice Date: 23-Apr-2018

Payment Date: 20/05/2018

Your Order: RLP000978



Where Adventures Begin™

## Tax Invoice 1009B

GST Number 13 201951

To:

Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046

Customer Code 000430

Location:

Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #3 March Hemo Gorge Sculpture Suspense	28,572.00			28,572.00	1	28,572.00

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

Total Ex GST	GST	Total Incl GST
\$ 28,572.00	\$ 4,285.80	\$ 32,857.80

Remittance advices can be posted to the above address, or can be emailed to: [admin@fibretube.co.nz](mailto:admin@fibretube.co.nz) or can be faxed to

# Kilwell Fibretube Ltd

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New Zealand  
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Page Number: Page 1 of 1

Invoice Date: 23-Apr-2018

Payment Date: 20/05/2018

Your Order: RLP001132



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## Tax Invoice 1010B

GST Number 13 201951

To:  
Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046

Customer Code 000430

Location:  
Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #4 April 2018 Hemo Gorge Sculpture Suspense	28,572.00			28,572.00	1	28,572.00

Total Ex GST	GST	Total Incl GST
\$ 28,572.00	\$ 4,285.80	\$ 32,857.80

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

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Page Number: Page 1 of 1  
Invoice Date: 29-May-2018  
Payment Date: 20/06/2018  
Your Order: RPL001497



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GST Number 13 201951

## Tax Invoice 1012

To: Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046

Customer Code 000430

Location:  
Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #5 May 2018 PO RPL001497 Hemo Gorge Sculpture Suspense	28,572.00			28,572.00	1	28,572.00

Total Ex GST	GST	Total Incl GST
\$ 28,572.00	\$ 4,285.80	\$ 32,857.80

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

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GST Number 13 201951

Page Number: Page 1 of 1  
Invoice Date : 12-Jun-2018  
Payment Date : 20/07/2018  
Your Order: RLP002034



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## Tax Invoice 1014

To: Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046

Customer Code 000430

Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Location:

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #6 June 2018 PO RLP002034	28,572.00			28,572.00	1	28,572.00
	Hemo Gorge Sculpture Suspense						
<b>Total Ex GST</b>							<b>Total Incl GST</b>
\$ 28,572.00							\$ 32,857.80

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

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Page Number: Page 1 of 1

Invoice Date: 20-Jun-2018

Payment Date: 20/07/2018

Your Order: RPLK002166



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GST Number 13 201951

## Tax Invoice 1017

To:

Rotorua Lakes Council Private Bag 3029, Rotorua Mail Centre, Rotorua 3046	Customer Code 000430
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Location:

Deliver To: Rotorua Lakes Council 1061 Haupapa Street, Rotorua
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Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #7 June 2018 PO RPL002166 Hemo Gorge Sculpture Suspense	28,572.00			28,572.00	1	28,572.00
<b>Total Ex GST</b>							<b>Total Incl GST</b>
\$ 28,572.00							\$ 32,857.80

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

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Page Number: Page 1 of 1

Invoice Date: 31-May-2019

Payment Date: 20/06/2019

Your Order: RLP009921

GST Number 13 201951

## Tax Invoice CJ 48/21

To:

Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046

New Zealand

Customer Code 000430

Deliver To:

Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Location:

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment # 8 31/5/2019 PO RLP009921 Hemo Gorge Sculpture Suspense	40,000.00			40,000.00	1	40,000.00

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

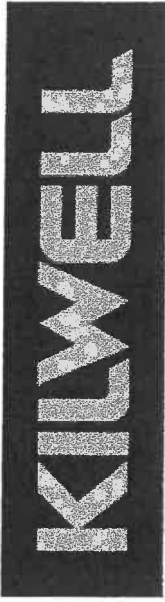
Total Ex GST	GST	Total Incl GST
\$ 40,000.00	\$ 6,000.00	\$ 46,000.00

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# Kilwell Fibretube Ltd

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Page Number: Page 1 of 1  
Invoice Date: 30-Jun-2019  
Payment Date: 20/07/2019  
Your Order: RLP011045



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## Tax Invoice CJ 50/13

GST Number 13 201951

To:  
Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046  
New Zealand  
Customer Code 000430

Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Location:

Code	Description	Wholesale Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment # 9 30/06/2019 PO RLP011045 Hemo Gorge Sculpture Suspense			40,000.00	1	40,000.00

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

Total Ex GST	GST	Total Incl GST
\$ 40,000.00	\$ 6,000.00	\$ 46,000.00

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New Zealand

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Page Number: Page 1 of 1  
Invoice Date : 17-Jul-2019  
Payment Date : 20/08/2019  
Your Order: RLP 011046



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GST Number 13 201951

## Tax Invoice CJ 52/09

To: Rotorua Lakes Council  
Private Bag 3029,  
Rotorua Mail Centre,  
Rotorua 3046  
New Zealand  
Customer Code 000430

Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street,  
Rotorua

Location:

Code	Description	Wholesale	Discount %	Payment %	Net Price	Quantity	W/Sale Total
300063	Hemo Sculpture Progress Payment # 10 31/07/2019 Hemo Gorge Sculpture Suspense	40,000.00			40,000.00	1	40,000.00

Retention of Title : Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds .

Total Ex GST	GST	Total Incl GST
\$ 40,000.00	\$ 6,000.00	\$ 46,000.00

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New Zealand

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Page Number: Page 1 of 1  
Invoice Date : 05-Aug-2020  
Payment Date : 20/09/2020  
Your Order: RLP018455



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GST Number 13 201951

## Tax Invoice CJ 72/01

To:  
Rotorua Lakes Council  
Private Bag 3029  
Rotorua Mail Centre  
Rotorua 3046

Deliver To:  
Rotorua Lakes Council  
1061 Haupapa Street  
Rotorua

Location:

Customer Code 000430

Code	Description	Wholesale	Discount %	Payment %	Nett Price	Quantity	W/Sale Total
800063	Hemo Sculpture Progress Payment #11 Hemo Gorge Sculpture Suspense	48,000.00			48,000.00	1	48,000.00
<b>Total Ex GST</b>							<b>\$ 48,000.00</b>
<b>GST</b>							<b>\$ 7,200.00</b>
<b>Total Incl GST</b>							<b>\$ 55,200.00</b>

Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds.

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