

CAMBRIDGE COMMUNITY BOARD AGENDA



Time: 6.00pm
Date: Wednesday, 4 April 2018
Venue: Committee Room, Cambridge Service Centre
Waipa District Council
23 Wilson Street, Cambridge

SUPPLEMENTARY ITEM

NZWEBHOST - INVOICE

File: 180-06-05/1

An invoice from NZWebHost of \$82.11 (including GST) to increase the bandwidth of the Cambridge Le Quesnoy website due to high use.

Recommendation

That the invoice from NZWebHost be received.



NZWebHost
PO Box 8824
Symonds Street
Auckland, 1150
GST 119-273-039

Invoice #18277

Invoice Date: 21/03/2018

Due Date: 15/04/2018

Invoiced To

Waipa District Council
ATTN: Cambridge Community Board
Waipa District Council
Private Bag 2900
Te Awamutu, Waikato, 3840
New Zealand

Description	Total
Upsized - cambridgelequesnoy.co.nz (15/04/2018 - 14/04/2019)	\$71.40 NZD
Sub Total	\$71.40 NZD
15.00% GST	\$10.71 NZD
Credit	\$0.00 NZD
Total	\$82.11 NZD

HOW TO PAY

Please make payment into account number: 06-0265-0523907-00 using the invoice number as the payment reference

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$82.11 NZD