

[REDACTED]

29 June 2023

Dear [REDACTED]

Re: Official Information Act Request: Consumer NZ invoices

Thank you for your email on Wednesday 7 June in which you requested information under the Official Information Act 1982. You requested:

A copy of each of the invoice/s received by the EECA from Consumer NZ that amount to \$255,000, as mentioned in the reply to Parliamentary Written Question 15875 (2023).

There are two invoices within scope of your request, please refer to the attached PDF for these.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Please note that it is our policy to proactively release our responses to official information requests where possible. Our response to your request will be published shortly at <https://www.eeca.govt.nz/about/news-and-corporate/official-information/> with your personal information removed.

Yours sincerely



Andrew Caseley
EECA Chief Executive

TAX INVOICE

EECA
PO Box 388
Wellington 6140

Invoice Date
21 Mar 2023

Invoice Number
INV-0123

GST Number
011112080

Consumer NZ Inc
PO Box 932
Wellington Central
Wellington 6140
www.consumer.org.nz

Description	Quantity	Unit Price	Amount NZD
Consumer NZ resource support for Winter Campaign	1.00	55,000.00	55,000.00
Purchase Order : 16977			
		Subtotal	55,000.00
		TOTAL GST 15%	8,250.00
		TOTAL NZD	63,250.00

Due Date: 24 Mar 2023

Our bank account number is: 12-3140-0338189-00

Please quote the invoice number as a reference and email your remittance advice to: accounts@consumer.org.nz

PAYMENT ADVICE

To: Consumer NZ Inc
PO Box 932
Wellington Central
Wellington 6140
www.consumer.org.nz

Customer EECA
Invoice Number INV-0123
Amount Due **63,250.00**
Due Date 24 Mar 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

EECA
PO Box 388
Wellington 6140

Invoice Date
26 Apr 2023

Invoice Number
INV-0173

GST Number
011112080

Consumer NZ Inc
PO Box 932
Wellington Central
Wellington 6140
www.consumer.org.nz

Description	Quantity	Unit Price	Amount NZD
Consumer NZ resource support for Winter Campaign	1.00	200,000.00	200,000.00
Purchase Order : 17024			
Subtotal			200,000.00
TOTAL GST 15%			30,000.00
TOTAL NZD			230,000.00

Due Date: 30 Apr 2023

Our bank account number is: 12-3140-0338189-00

Please quote the invoice number as a reference and email your remittance advice to: accounts@consumer.org.nz

PAYMENT ADVICE

To: Consumer NZ Inc
PO Box 932
Wellington Central
Wellington 6140
www.consumer.org.nz

Customer EECA
Invoice Number INV-0173
Amount Due **230,000.00**
Due Date 30 Apr 2023
Amount Enclosed

Enter the amount you are paying above