DATACOM

Tax Invoice

Datacom Systems Limited
Level 12
55 Featherston Street
Wellington 6011
New Zealand
Telephone: 0800 322 732
GST No: 052-067-820

Invoice No	INV1566028
Date	1/10/2024
Invoice Due Date	20/11/2024
Customer No	[redacted]
PO No	
Sales Order No	SO689237
Payment Terms	20th Next Month

Bill To :
Accounts Payable
Guardians of NZ Superannuation
Level 12, Zurich House
21 Queen Street
Auckland 1010
New Zealand

Ship To :
Ian Cormack
Guardians of NZ Superannuation
Level 17 AMP Centre 29 Customs Street West
Auckland 1010
New Zealand

Item	Description	Qty	Rate	GST	Net Amount
AAD-33177	M365 E5 Unified FSA Renewal Sub Per User	[redacted]	[redacted]	$12,023.96	$80,159.76
AAD-33168	M365 E5 Unified Sub Per User			$28,168.49	$187,789.92
NCR-00001	D365 Sales Pro Sub Per User			$3,777.84	$25,185.60
MTH-00001	D365 Team Members Sub Per User			$4,906.44	$32,709.60
6E6-00003	Entra ID P2 Sub Per User			$41.23	$274.86
4DS-00001	Exchange Online Archive Sub Per User			$245.70	$1,638.00
TRA-00047	Exchange Online P1 Sub Per User			$504.41	$3,362.70
SEJ-00002	Power Apps Premium Sub Per User			$93.53	$623.52
1O4-00001	Power Automate Premium Sub Per User			$105.52	$703.44
9IL-00007	Microsoft Power BI Premium USL AO SubVL Add-on			$6,029.54	$40,196.92
J8Q-00005	Microsoft Power Apps Per App Sub 1 App or Portal			$58.95	$393.00
3Q2-00002	Project Online Essentials Sub Per User			$272.82	$1,818.83
7LS-00002	Project P3 Sub Per User			$1,513.15	$10,087.66
7SY-00002	Project P5 Sub Per User			$1,765.60	$11,770.64
7JQ-00341	SQL Server Enterprise Core ALng LSA 2L			$12,063.11	$80,420.76
V9B-00001	Microsoft Teams Rooms Pro Sub Per Device			$105.84	$705.60
QE7-00006	Teams Phone Resource Account			$0.00	$0.00
KXG-00002	Teams Shared Devices Sub Per Device			$18.32	$122.15
9K3-00002	Visio P2 FSA Renewal Sub Per User			$380.31	$2,535.39
N9U-00002	Visio P2 Sub Per User			$2,441.62	$16,277.46

Customer Notes :

Microsoft MCSSA G2024 Year 1 - coverage period 1 October 2024 to 30 September 2025

Currency:	NZD
Subtotal:	$536,848.90
GST Total:	$80,527.34
Total Incl GST:	$617,376.24
Deposit:	$0.00
Amount Due:	$617,376.24

Please arrange payment to the below bank account quoting your customer number and forward your remittance advice to AR@datacom.co.nz

Bank Details: Datacom Systems Limited
BSB: [redacted]
Account No:
SWIFT Code

If paying by credit card, a surcharge fee of 2% will apply.
Overdue Accounts may incur a surcharge in accordance with the terms of the applicable contract
For any queries in relation to this invoice, please contact the Accounts Receivables team at: AR@datacom.co.nz

DATACOM

Tax Invoice

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

Datacom Systems Limited
Level 12
55 Featherston Street
Wellington 6011
New Zealand
Telephone: 0800 322 732
GST No: 052-067-820

Invoice No	INV1566028
Date	1/10/2024
Invoice Due Date	20/11/2024
Customer No	[redacted]
PO No	[redacted]
Sales Order No	SO689237
Payment Terms	20th Next Month

Item	Description	Qty	Rate	GST	Net Amount
MX3-00115	Visual Studio Ent MSDN ALng LSA	[redacted]	[redacted]	$2,905.43	$19,369.56
77D-00110	Visual Studio Pro MSDN ALng LSA			$169.60	$1,130.66
83I-00001	M365 Copilot Sub Add-on			$2,230.96	$14,873.04
SFSW	Service Fee - SW			$704.97	$4,699.83

Section 9(2)(ba)(i) prejudice supply of information

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

Customer Notes :

Microsoft MCSSA G2024 Year 1 - coverage period 1 October 2024 to 30 September 2025

Currency:	NZD
Subtotal:	$536,848.90
GST Total:	$80,527.34
Total Incl GST:	$617,376.24
Deposit:	$0.00
Amount Due:	$617,376.24

Please arrange payment to the below bank account quoting your customer number and forward your remittance advice to AR@datacom.co.nz

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BSB: [redacted]
Account No:
SWIFT Code

If paying by credit card, a surcharge fee of 2% will apply.
Overdue Accounts may incur a surcharge in accordance with the terms of the applicable contract
For any queries in relation to this invoice, please contact the Accounts Receivables team at: AR@datacom.co.nz

DATACOM

Tax Invoice

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

Datacom Systems Limited
Level 12
55 Featherston Street
Wellington 6011
New Zealand
Telephone: 0800 322 732
GST No: 052-067-820

Invoice No	INV1708553
Date	1/10/2025
Invoice Due Date	20/11/2025
Customer No	[redacted]
PO No	
Sales Order No	SO813603
Payment Terms	20th Next Month

Bill To : Accounts Payable
Guardians of NZ Superannuation
P O Box 106-607
Auckland 1143
New Zealand

Ship To : Brandon Chan
Guardians of NZ Superannuation
Level 12 Jardin House
21 Queen Street
Auckland 1010
New Zealand

Item	Description	Qty	Rate	GST	Net Amount
AAD-33177	M365 E5 Unified FSA Renewal Sub Per User	[redacted]	[redacted]	$12,023.96	$80,159.76
AAD-33168	M365 E5 Unified Sub Per User			$22,081.23	$147,208.20
NCR-00001	D365 Sales Pro Sub Per User			$1,888.92	$12,592.80
MTH-00001	D365 Team Members Sub Per User			$4,779.00	$31,860.00
6E6-00003	Entra ID P2 Sub Per User			$41.23	$274.86
4DS-00001	Exchange Online Archive Sub Per User			$224.64	$1,497.60
TRA-00047	Exchange Online P1 Sub Per User			$440.21	$2,934.72
SEJ-00002	Power Apps Premium Sub Per User			$93.53	$623.52
1O4-00001	Power Automate Premium Sub Per User			$70.34	$468.96
J8Q-00005	Microsoft Power Apps Per App Sub 1 App or Portal			$58.95	$393.00
3Q2-00002	Project Online Essentials Sub Per User			$80.24	$534.95
7LS-00002	Project P3 Sub Per User			$1,169.25	$7,795.01
7SY-00002	Project P5 Sub Per User			$1,261.14	$8,407.60
7JQ-00341	SQL Server Enterprise Core ALng LSA 2L			$12,063.12	$80,420.76
V9B-00001	Microsoft Teams Rooms Pro Sub Per Device			$105.84	$705.60
QE7-00006	Teams Phone Resource Account			$0.00	$0.00

Section 9(2)(ba)(i) prejudice supply of information

Customer Notes :

Microsoft MCSSA G2024 Year 2 - coverage period 1 October 2025 to 30 September 2026

Currency:	NZD
Subtotal:	$482,242.93
GST Total:	$72,336.44
Total Incl GST:	$554,579.37
Deposit:	$0.00
Amount Due:	$554,579.37

Please arrange payment to the below bank account quoting your customer number and forward your remittance advice to NZAR@datacom.com

Bank Details: Datacom Systems Limited
BSB: [redacted]
Account No
SWIFT Code:

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

If paying by credit card, a surcharge fee of 2% will apply.
For any queries in relation to this invoice, please contact the Credit & Collections team at: creditcontrol@datacom.com

DATACOM

Tax Invoice

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

Datacom Systems Limited
Level 12
55 Featherston Street
Wellington 6011
New Zealand
Telephone: 0800 322 732
GST No: 052-067-820

Invoice No	INV1708553
Date	1/10/2025
Invoice Due Date	20/11/2025
Customer No	[redacted]
PO No	
Sales Order No	SO813603
Payment Terms	20th Next Month

Item	Description	Qty	Rate	GST	Net Amount
KXG-00002	Teams Shared Devices Sub Per Device	[redacted]	[redacted]	$18.32	$122.15
9K3-00002	Visio P2 FSA Renewal Sub Per User			$380.31	$2,535.39
N9U-00002	Visio P2 Sub Per User			$2,028.95	$13,526.34
MX3-00115	Visual Studio Ent MSDN ALng LSA			$2,905.43	$19,369.56
77D-00110	Visual Studio Pro MSDN ALng LSA			$169.60	$1,130.66
83I-00001	M365 Copilot Sub Add-on			$9,711.58	$64,743.84
SFSW	Service Fee - SW			$740.65	$4,937.65

Section 9(2)(ba)(i) prejudice supply of information

Customer Notes :

Microsoft MCSSA G2024 Year 2 - coverage period 1 October 2025 to 30 September 2026

Currency:	NZD
Subtotal:	$482,242.93
GST Total:	$72,336.44
Total Incl GST:	$554,579.37
Deposit:	$0.00
Amount Due:	$554,579.37

Please arrange payment to the below bank account quoting your customer number and forward your remittance advice to NZAR@datacom.com

Bank Details: Datacom Systems Limited
BSB: [redacted]
Account No:
SWIFT Code:

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

If paying by credit card, a surcharge fee of 2% will apply.

For any queries in relation to this invoice, please contact the Credit & Collections team at: creditcontrol@datacom.com

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
Website: www.IronMountain.co.nz

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/09/2021**

Invoice Number: NZD189822
Invoice Date: 31/08/2021
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/09/2021 – 30/09/2021*	1	0.7358	591.00	434.86
				Service Period: 01/08/2021 - 31/08/2021	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	17.8411	1.00	17.84
			SUBTOTAL:		**452.70**
			GST:	**15.00%**	**67.91**
Please provide your Debtor Account ID and Invoice no's with all payments.			**TOTAL AMOUNT DUE:**	**NZD**	**520.61**

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD189822
Invoice Date: 31/08/2021
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/08/2021		EA	17.8411	1.00	17.84
RM: Storage Business Carton 30 Ltrs	01/09/2021 – 30/09/2021	1	EA	0.7358	591.00	434.86
						452.70

Service Address SUBTOTAL: **NZD** **452.70**

SUBTOTAL: **NZD** **452.70**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
Website: https://www.ironmountain.com/nz

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/09/2022**

Invoice Number: NZD231227
Invoice Date: 31/08/2022
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/09/2022 – 30/09/2022*	1	0.8535	591.00	504.42
				Service Period: 01/08/2022 - 31/08/2022	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	20.6957	1.00	20.70
			SUBTOTAL:		**525.12**
			GST:	**15.00%**	**78.77**
Please provide your Debtor Account ID and Invoice no's with all payments.			**TOTAL AMOUNT DUE:**	**NZD**	**603.89**

Bank Details for EFT: ANZ Bank New Zealand [redacted]

In our Contract Iron Mountain agreed to give notice of price changes. Accordingly, we hereby advise that your rates are scheduled to change for the services we provide you on or after 1 October 2022. Thank you.

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD231227
Invoice Date: 31/08/2022
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/08/2022		EA	20.6957	1.00	20.70
RM: Storage Business Carton 30 Ltrs	01/09/2022 – 30/09/2022	1	EA	0.8535	591.00	504.42
						525.12

Service Address SUBTOTAL: **NZD** **525.12**

SUBTOTAL: **NZD** **525.12**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
Website: https://www.ironmountain.com/nz

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/09/2023**

Invoice Number: NZD272617
Invoice Date: 31/08/2023
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/09/2023 – 30/09/2023*	1	1.1605	591.00	685.86
				Service Period: 01/08/2023 - 31/08/2023	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	28.1397	1.00	28.14
			SUBTOTAL:		**714.00**
			GST:	**15.00%**	**107.10**
			TOTAL AMOUNT DUE:	**NZD**	**821.10**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD272617
Invoice Date: 31/08/2023
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/08/2023		EA	28.1397	1.00	28.14
RM: Storage Business Carton 30 Ltrs	01/09/2023 – 30/09/2023	1	EA	1.1605	591.00	685.86
						714.00

Service Address SUBTOTAL: **NZD** **714.00**

SUBTOTAL: **NZD** **714.00**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
Website: www.ironmountain.com/en-nz

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/08/2024**

Invoice Number: NZD309216
Invoice Date: 31/07/2024
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/08/2024 – 31/08/2024*	1	1.3346	454.00	605.91
				Service Period: 01/07/2024 - 31/07/2024	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
			SUBTOTAL:		**638.27**
			GST:	**15.00%**	**95.74**
			TOTAL AMOUNT DUE:	**NZD**	**734.01**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD309216
Invoice Date: 31/07/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/07/2024		EA	32.3607	1.00	32.36
RM: Storage Business Carton 30 Ltrs	01/08/2024 – 31/08/2024	1	EA	1.3346	454.00	605.91
						638.27

Service Address SUBTOTAL: **NZD** **638.27**

SUBTOTAL: **NZD** **638.27**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/09/2024**

Invoice Number: NZD312468
Invoice Date: 31/08/2024
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/09/2024 – 30/09/2024*	1	1.3346	454.00	605.91
			Service Period: 01/08/2024 - 31/08/2024		
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
			SUBTOTAL:		**638.27**
			GST:	**15.00%**	**95.74**
Please provide your Debtor Account ID and Invoice no's with all payments.			**TOTAL AMOUNT DUE:**	**NZD**	**734.01**

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD312468
Invoice Date: 31/08/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/08/2024		EA	32.3607	1.00	32.36
RM: Storage Business Carton 30 Ltrs	01/09/2024 – 30/09/2024	1	EA	1.3346	454.00	605.91
						638.27

Service Address SUBTOTAL: **NZD** **638.27**

SUBTOTAL: **NZD** **638.27**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:-
[redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/10/2024**

Invoice Number: NZD315617
Invoice Date: 30/09/2024
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/10/2024 – 31/10/2024*	1	1.3346	454.00	605.91
				Service Period: 01/09/2024 - 30/09/2024	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
RM: A - Refile Business Ctn 30 Ltr		EA	15.9051	1.00	15.91
RM: A - Retrieval Carton 30 Ltr		EA	15.9051	1.00	15.91
RM: O - Reboxing Per Carton		EA	6.2002	1.00	6.20
				Service Period: 01/09/2024 - 30/09/2024	
Transport		**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge		EA	0.0000	1.00	0.00
				Service Period: 01/09/2024 - 30/09/2024	
Supply		**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn		EA	15.9051	1.00	15.91
RM: Supply RFID Carton Tag		EA	2.1905	1.00	2.19
			SUBTOTAL:		**694.39**
			GST:	**15.00%**	**104.16**
			TOTAL AMOUNT DUE:	**NZD**	**798.55**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD315617
Invoice Date: 30/09/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account: RSC **Customer Ref.:** **Level 2 Account Name:** NEW ZEALAND SUPERANNUATION FUND
Level 3 Account: **Level 3 Account Name:**

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/09/2024		EA	32.3607	1.00	32.36
RM: A - Refile Business Ctn 30 Ltr	01/09/2024		EA	15.9051	1.00	15.91
RM: Storage Business Carton 30 Ltrs	01/10/2024 – 31/10/2024	1	EA	1.3346	454.00	605.91
						654.18

IM Order No.: 02812392 **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	25/09/2024		EA	15.9051	1.00	15.91
RM: O - Reboxing Per Carton	25/09/2024		EA	6.2002	1.00	6.20
RM: Supplies S7030 Business Ctn	25/09/2024		EA	15.9051	1.00	15.91
RM: Supply RFID Carton Tag	25/09/2024		EA	2.1905	1.00	2.19
RM: T - Scheduled Service Upcharge	25/09/2024		EA	0.0000	1.00	0.00
						40.21

Service Address SUBTOTAL: **NZD** **694.39**

SUBTOTAL: **NZD** **694.39**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:-
[redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/11/2024**

Invoice Number: [redacted]
Invoice Date: 31/10/2024
Account ID: ON650939
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/11/2024 – 30/11/2024*	1	1.3346	454.00	605.91
				Service Period: 01/10/2024 - 31/10/2024	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
			SUBTOTAL:		**638.27**
			GST:	**15.00%**	**95.74**
			TOTAL AMOUNT DUE:	**NZD**	**734.01**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

In our Contract Iron Mountain agreed to give notice of price changes. Accordingly, we hereby advise that your rates are scheduled to change for the services we provide you on or after 1 January 2025. Thank you.

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD319567
Invoice Date: 31/10/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/10/2024		EA	32.3607	1.00	32.36
RM: Storage Business Carton 30 Ltrs	01/11/2024 – 30/11/2024	1	EA	1.3346	454.00	605.91
						638.27

Service Address SUBTOTAL: **NZD** **638.27**

SUBTOTAL: **NZD** **638.27**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/12/2024**

Invoice Number: NZD322717
Invoice Date: 30/11/2024
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/12/2024 – 31/12/2024*	1	1.3346	454.00	605.91
				Service Period: 01/11/2024 - 30/11/2024	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
			SUBTOTAL:		**638.27**
			GST:	**15.00%**	**95.74**
			TOTAL AMOUNT DUE:	**NZD**	**734.01**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD322717
Invoice Date: 30/11/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/11/2024		EA	32.3607	1.00	32.36
RM: Storage Business Carton 30 Ltrs	01/12/2024 – 31/12/2024	1	EA	1.3346	454.00	605.91
						638.27

Service Address SUBTOTAL: **NZD** **638.27**

SUBTOTAL: **NZD** **638.27**

IRON MOUNTAIN®

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NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
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AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/01/2025**

Invoice Number: NZD325831
Invoice Date: 31/12/2024
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/01/2025 – 31/01/2025*	1	1.5548	454.00	705.88
			Service Period: 01/12/2024 - 31/12/2024		
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	32.3607	1.00	32.36
			SUBTOTAL:		**738.24**
			GST:	**15.00%**	**110.74**
			TOTAL AMOUNT DUE:	**NZD**	**848.98**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details t[redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD325831
Invoice Date: 31/12/2024
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account: RSC **Customer Ref.:** **Level 2 Account Name:** NEW ZEALAND SUPERANNUATION FUND
Level 3 Account: **Level 3 Account Name:**

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/12/2024		EA	32.3607	1.00	32.36
RM: Storage Business Carton 30 Ltrs	01/01/2025 – 31/01/2025	1	EA	1.5548	454.00	705.88
						738.24

Service Address SUBTOTAL: **NZD** **738.24**

SUBTOTAL: **NZD** **738.24**

IRON MOUNTAIN®

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NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/02/2025**

Invoice Number: NZD328898
Invoice Date: 31/01/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/02/2025 – 28/02/2025*	1	1.5548	454.00	705.88
			Service Period: 01/01/2025 - 31/01/2025		

Services	**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee	EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr	EA	0.0000	2.00	0.00
RM: A - Retrieval Carton 30 Ltr	EA	0.0000	1.00	0.00
RM: A - Retrieval Carton 30 Ltr	EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	EA	6.5722	2.00	13.14
		Service Period: 01/01/2025 - 31/01/2025		

Transport	**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge	EA	0.0000	2.00	0.00
		Service Period: 01/01/2025 - 31/01/2025		

Supply	**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn	EA	18.5294	2.00	37.06
RM: Supply RFID Carton Tag	EA	2.5519	1.00	2.55
Supply Bar Code Labels - Carton	EA	0.5600	1.00	0.56

	SUBTOTAL:		**815.42**
	GST:	**15.00%**	**122.31**
TOTAL AMOUNT DUE:		**NZD**	**937.73**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD328898
Invoice Date: 31/01/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/01/2025		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr	01/01/2025		EA	0.0000	2.00	0.00
RM: Storage Business Carton 30 Ltrs	01/02/2025 – 28/02/2025	1	EA	1.5548	454.00	705.88
						743.58

IM Order No.: 02830912 **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	15/01/2025		EA	0.0000	1.00	0.00
RM: O - Reboxing Per Carton	15/01/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	15/01/2025		EA	18.5294	1.00	18.53
RM: Supply RFID Carton Tag	15/01/2025		EA	2.5519	1.00	2.55
RM: T - Scheduled Service Upcharge	15/01/2025		EA	0.0000	1.00	0.00
						27.65

IM Order No.: 02834097 **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	31/01/2025		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	31/01/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	31/01/2025		EA	18.5294	1.00	18.53
RM: T - Scheduled Service Upcharge	31/01/2025		EA	0.0000	1.00	0.00
Supply Bar Code Labels - Carton	31/01/2025		EA	0.5600	1.00	0.56
						44.19

Service Address SUBTOTAL: **NZD** **815.42**

SUBTOTAL: **NZD** **815.42**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/03/2025**

Invoice Number: NZD331980
Invoice Date: 28/02/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/03/2025 – 31/03/2025*	1	1.5548	454.00	705.88
				Service Period: 01/02/2025 - 28/02/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
			SUBTOTAL:		**743.58**
			GST:	**15.00%**	**111.54**
			TOTAL AMOUNT DUE:	**NZD**	**855.12**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD331980
Invoice Date: 28/02/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/02/2025		EA	37.7002	1.00	37.70
RM: Storage Business Carton 30 Ltrs	01/03/2025 – 31/03/2025	1	EA	1.5548	454.00	705.88
						743.58

Service Address SUBTOTAL: **NZD** **743.58**

SUBTOTAL: **NZD** **743.58**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:-
[redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/04/2025**

Invoice Number: NZD335130
Invoice Date: 31/03/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/04/2025 – 30/04/2025*	1	1.5548	454.00	705.88
				Service Period: 01/03/2025 - 31/03/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
			SUBTOTAL:		**743.58**
			GST:	**15.00%**	**111.54**
			TOTAL AMOUNT DUE:	**NZD**	**855.12**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD335130
Invoice Date: 31/03/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/03/2025		EA	37.7002	1.00	37.70
RM: Storage Business Carton 30 Ltrs	01/04/2025 – 30/04/2025	1	EA	1.5548	454.00	705.88
						743.58

Service Address SUBTOTAL: **NZD** **743.58**

SUBTOTAL: **NZD** **743.58**

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TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/05/2025**

Invoice Number: NZD338244
Invoice Date: 30/04/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/05/2025 – 31/05/2025*	1	1.5548	454.00	705.88
				Service Period: 01/04/2025 - 30/04/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr		EA	0.0000	2.00	0.00
RM: A - Retrieval Carton 30 Ltr		EA	18.5294	2.00	37.06
RM: O - Reboxing Per Carton		EA	6.5722	2.00	13.14
				Service Period: 01/04/2025 - 30/04/2025	
Transport		**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge		EA	0.0000	3.00	0.00
T - Courier Additional Transport		EA	1.0000	492.00	492.00
				Service Period: 01/04/2025 - 30/04/2025	
Supply		**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn		EA	18.5294	2.00	37.06
RM: Supply RFID Carton Tag		EA	2.5519	2.00	5.10
				SUBTOTAL:	**1,327.94**
				GST: 15.00%	**199.19**
				TOTAL AMOUNT DUE: NZD	**1,527.13**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD338244
Invoice Date: 30/04/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/04/2025		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr	01/04/2025		EA	0.0000	2.00	0.00
RM: Storage Business Carton 30 Ltrs	01/05/2025 – 31/05/2025	1	EA	1.5548	454.00	705.88
						743.58

IM Order No.: 02846582 **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: T - Scheduled Service Upcharge	04/04/2025		EA	0.0000	1.00	0.00
T - Courier Additional Transport	04/04/2025		EA	1.0000	492.00	492.00
						492.00

IM Order No.: 02846804 **Your Ref:** **Order Contact:** REBOXING

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	07/04/2025		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	07/04/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	07/04/2025		EA	18.5294	1.00	18.53
RM: Supply RFID Carton Tag	07/04/2025		EA	2.5519	1.00	2.55
RM: T - Scheduled Service Upcharge	07/04/2025		EA	0.0000	1.00	0.00
						46.18

IM Order No.: 02850488 **Your Ref:** **Order Contact:** REBOXING

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	29/04/2025		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	29/04/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	29/04/2025		EA	18.5294	1.00	18.53
RM: Supply RFID Carton Tag	29/04/2025		EA	2.5519	1.00	2.55
RM: T - Scheduled Service Upcharge	29/04/2025		EA	0.0000	1.00	0.00
						46.18

Service Address SUBTOTAL: **NZD** **1,327.94**

SUBTOTAL: **NZD** **1,327.94**

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TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/06/2025**

Invoice Number: NZD341297
Invoice Date: 31/05/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/06/2025 – 30/06/2025*	1	1.5548	454.00	705.88
				Service Period: 01/05/2025 - 31/05/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
			SUBTOTAL:		**743.58**
			GST:	**15.00%**	**111.54**
			TOTAL AMOUNT DUE:	**NZD**	**855.12**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

In our Contract Iron Mountain agreed to give notice of price changes. Accordingly, we hereby advise that your rates are scheduled to change for the services we provide you on or after 1 August 2025. Thank you.

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD341297
Invoice Date: 31/05/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/05/2025		EA	37.7002	1.00	37.70
RM: Storage Business Carton 30 Ltrs	01/06/2025 – 30/06/2025	1	EA	1.5548	454.00	705.88
						743.58

Service Address SUBTOTAL: **NZD** **743.58**

SUBTOTAL: **NZD** **743.58**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:-
[redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/07/2025**

Invoice Number: NZD344342
Invoice Date: 30/06/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/07/2025 – 31/07/2025*	1	1.5548	399.00	620.37
			Service Period: 01/06/2025 - 30/06/2025		
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr		EA	18.5294	1.00	18.53
RM: A - Retrieval Carton 30 Ltr		EA	18.5294	56.00	1,037.64
RM: D - Destroy Carton 30 Ltr		EA	15.3973	55.00	846.85
RM: O - Reboxing Per Carton		EA	6.5722	1.00	6.57
RM: T - Per Item Handling Item		EA	8.3984	45.00	377.93
			Service Period: 01/06/2025 - 30/06/2025		
Transport		**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge		EA	0.0000	1.00	0.00
			Service Period: 01/06/2025 - 30/06/2025		
Supply		**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn		EA	18.5294	1.00	18.53
RM: Supply RFID Carton Tag		EA	2.5519	1.00	2.55
				SUBTOTAL:	**2,966.67**
				GST: 15.00%	**445.00**
				TOTAL AMOUNT DUE: NZD	**3,411.67**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

RM: Records Management | SS: Secure Shredding Services | DM: Data Management | DMS: Digital Management Services
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD344342
Invoice Date: 30/06/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/06/2025		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr	01/06/2025		EA	18.5294	1.00	18.53
RM: Storage Business Carton 30 Ltrs	01/07/2025 – 31/07/2025	1	EA	1.5548	399.00	620.37
						676.60

IM Order No.: 02784061 **Your Ref:** **Order Contact:** JACQUELINE DAVIDSON

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	19/06/2025		EA	18.5294	10.00	185.29
RM: D - Destroy Carton 30 Ltr	19/06/2025		EA	15.3973	10.00	153.97
						339.26

IM Order No.: 02855677 **Your Ref:** **Order Contact:** JACQUELINE DAVIDSON

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	19/06/2025		EA	18.5294	45.00	833.82
RM: D - Destroy Carton 30 Ltr	19/06/2025		EA	15.3973	45.00	692.88
RM: T - Per Item Handling Item	19/06/2025		EA	8.3984	45.00	377.93
						1,904.63

IM Order No.: 02857821 **Your Ref:** **Order Contact:** REBOXING

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	09/06/2025		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	09/06/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	09/06/2025		EA	18.5294	1.00	18.53
RM: Supply RFID Carton Tag	09/06/2025		EA	2.5519	1.00	2.55
RM: T - Scheduled Service Upcharge	09/06/2025		EA	0.0000	1.00	0.00
						46.18

Service Address SUBTOTAL: **NZD** **2,966.67**

SUBTOTAL: **NZD** **2,966.67**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/08/2025**

Invoice Number: NZD348521
Invoice Date: 31/07/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/08/2025 – 31/08/2025*	1	1.8347	399.00	732.05
			Service Period: 01/07/2025 - 31/07/2025		
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr		EA	18.5294	1.00	18.53
RM: A - Retrieval Carton 30 Ltr		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton		EA	6.5722	1.00	6.57
			Service Period: 01/07/2025 - 31/07/2025		
Transport		**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge		EA	0.0000	1.00	0.00
			Service Period: 01/07/2025 - 31/07/2025		
Supply		**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn		EA	18.5294	1.00	18.53
Supply Bar Code Labels - Carton		EA	0.5600	1.00	0.56
			SUBTOTAL:		**832.47**
			GST:	**15.00%**	**124.87**
			TOTAL AMOUNT DUE:	**NZD**	**957.34**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD348521
Invoice Date: 31/07/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/07/2025		EA	37.7002	1.00	37.70
RM: A - Refile Business Ctn 30 Ltr	01/07/2025		EA	18.5294	1.00	18.53
RM: Storage Business Carton 30 Ltrs	01/08/2025 – 31/08/2025	1	EA	1.8347	399.00	732.05
						788.28

IM Order No.: 02863225 **Your Ref:** **Order Contact:** REBOXING

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	08/07/2025		EA	18.5294	1.00	18.53
RM: O - Reboxing Per Carton	08/07/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	08/07/2025		EA	18.5294	1.00	18.53
RM: T - Scheduled Service Upcharge	08/07/2025		EA	0.0000	1.00	0.00
Supply Bar Code Labels - Carton	08/07/2025		EA	0.5600	1.00	0.56
						44.19

Service Address SUBTOTAL: **NZD** **832.47**

SUBTOTAL: **NZD** **832.47**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/09/2025**

Invoice Number: NZD351487
Invoice Date: 31/08/2025
Account ID: ON650939
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/09/2025 – 30/09/2025*	1	1.8347	399.00	732.05
				Service Period: 01/08/2025 - 31/08/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	44.4862	1.00	44.49
RM: A - Refile Business Ctn 30 Ltr		EA	21.8647	1.00	21.86
RM: A - Retrieval Carton 30 Ltr		EA	21.8647	1.00	21.86
RM: O - Reboxing Per Carton		EA	6.5722	1.00	6.57
				Service Period: 01/08/2025 - 31/08/2025	
Transport		**UOM**	**Price**	**Quantity**	**Amount**
RM: T - Scheduled Service Upcharge		EA	0.0000	1.00	0.00
				Service Period: 01/08/2025 - 31/08/2025	
Supply		**UOM**	**Price**	**Quantity**	**Amount**
RM: Supplies S7030 Business Ctn		EA	21.8647	1.00	21.86
RM: Supply RFID Carton Tag		EA	3.0112	1.00	3.01
			SUBTOTAL:		**851.70**
			GST:	**15.00%**	**127.76**
			TOTAL AMOUNT DUE:	**NZD**	**979.46**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

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Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD351487
Invoice Date: 31/08/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/08/2025		EA	44.4862	1.00	44.49
RM: A - Refile Business Ctn 30 Ltr	01/08/2025		EA	21.8647	1.00	21.86
RM: Storage Business Carton 30 Ltrs	01/09/2025 – 30/09/2025	1	EA	1.8347	399.00	732.05
						798.40

IM Order No.: 02870822 **Your Ref:** **Order Contact:** REBOXING

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
RM: A - Retrieval Carton 30 Ltr	19/08/2025		EA	21.8647	1.00	21.86
RM: O - Reboxing Per Carton	19/08/2025		EA	6.5722	1.00	6.57
RM: Supplies S7030 Business Ctn	19/08/2025		EA	21.8647	1.00	21.86
RM: Supply RFID Carton Tag	19/08/2025		EA	3.0112	1.00	3.01
RM: T - Scheduled Service Upcharge	19/08/2025		EA	0.0000	1.00	0.00
						53.30

Service Address SUBTOTAL: **NZD** **851.70**

SUBTOTAL: **NZD** **851.70**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/10/2025**

Invoice Number: NZD354429
Invoice Date: 30/09/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/10/2025 – 31/10/2025*	1	1.8347	399.00	732.05
			Service Period: 01/09/2025 - 30/09/2025		
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	44.4862	1.00	44.49
			SUBTOTAL:		**776.54**
			GST:	**15.00%**	**116.48**
			TOTAL AMOUNT DUE:	**NZD**	**893.02**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD354429
Invoice Date: 30/09/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account: RSC **Customer Ref.:** **Level 2 Account Name:** NEW ZEALAND SUPERANNUATION FUND
Level 3 Account: **Level 3 Account Name:**

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/09/2025		EA	44.4862	1.00	44.49
RM: Storage Business Carton 30 Ltrs	01/10/2025 – 31/10/2025	1	EA	1.8347	399.00	732.05
						776.54

Service Address SUBTOTAL: **NZD** **776.54**

SUBTOTAL: **NZD** **776.54**

IRON MOUNTAIN®

TAX INVOICE

NEW ZEALAND SUPERANNUATION FUND
ATTN FINANCE DEPARTMENT
PRIVATE BAG 106 607
AUCKLAND 1143
NEW ZEALAND

Iron Mountain New Zealand Limited
GST No. 107-659-587
PO Box 12-616
Penrose 1642
New Zealand
Tel: 0800 732 255
Fax: 0800 878 030
E-mail: [redacted]
https://www.ironmountain.com/en-nz
Invoice Inquiry:- [redacted]

Debtor ID: [redacted]
Payment Terms: **20 days from date of invoice**
Payment Due Date: **20/11/2025**

Invoice Number: NZD357376
Invoice Date: 31/10/2025
Account ID: [redacted]
Purchase Order:

List of Charges

Storage		**Months**	**Price**	**Quantity**	**Amount**
RM: Storage Business Carton 30 Ltrs	*01/11/2025 – 30/11/2025*	1	1.8347	399.00	732.05
				Service Period: 01/10/2025 - 31/10/2025	
Services		**UOM**	**Price**	**Quantity**	**Amount**
Admin Compliance and Tech Fee		EA	44.4862	1.00	44.49
			SUBTOTAL:		**776.54**
			GST:	**15.00%**	**116.48**
			TOTAL AMOUNT DUE:	**NZD**	**893.02**

Please provide your Debtor Account ID and Invoice no's with all payments.

Bank Details for EFT: ANZ Bank New Zealand [redacted]

Payment Options: Please note that we have updated our bank details as per above.
EFT : Please email details to [redacted]
Direct Debit : Call 0800 878 010 to request a Direct Debit form.
Credit Card : Call us on 0800 878 010 to make payment.

IRON MOUNTAIN®

Invoice Detail Report

Account ID: [redacted]
Invoice Number: NZD357376
Invoice Date: 31/10/2025
Purchase Order:
Line of Business: RM - Records Management

Level 2 Account:	RSC	**Customer Ref.:**	**Level 2 Account Name:**	NEW ZEALAND SUPERANNUATION FUND
Level 3 Account:			**Level 3 Account Name:**	

Service Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010 NZ

IM Order No.: **Your Ref:** **Order Contact:**

Charge Description	Charge Period / Date	Months	UOM	Price	Quantity	Amount
Admin Compliance and Tech Fee	01/10/2025		EA	44.4862	1.00	44.49
RM: Storage Business Carton 30 Ltrs	01/11/2025 – 30/11/2025	1	EA	1.8347	399.00	732.05
						776.54
				Service Address SUBTOTAL:	**NZD**	**776.54**
				SUBTOTAL:	**NZD**	**776.54**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100001952
Invoice Date: 30/11/2025
Billing Account Number: [redacted]
Customer Number: [redacted]
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/12/2025
Payment Terms: Net 20
Invoice Reference: NZ3100001952
Service Period: 01/11/2025 - 30/11/2025
Storage Period: 01/12/2025 - 31/12/2025

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/12/2025 - 31/12/2025		Each	399	1.8347	732.05

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	1	44.4900	44.49

Subtotal:	776.54
GST: (15.00%)	116.48
Total Amount Due: (NZD)	**893.02**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:

Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100001952
Total Amount Due: (NZD) 893.02

Send additional remittance details to: [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100001952
Invoice Date: 30/Nov/2025
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/12/2025 - 31/12/2025	1	1.8347	399	732.05

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee			44.4862	1	44.49

Subtotal: NZD **776.54**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100004263
Invoice Date: 31/12/2025
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/01/2026
Payment Terms: Net 20
Invoice Reference: NZ3100004263
Service Period: 01/12/2025 - 31/12/2025
Storage Period: 01/01/2026 - 31/01/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/01/2026 - 31/01/2026		Each	399	1.8347	732.05

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	1	44.4900	44.49

Subtotal:	776.54
GST: (15.00%)	116.48
Total Amount Due: (NZD)	**893.02**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:

Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100004263
Total Amount Due: (NZD) 893.02

Send additional remittance details to: [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100004263
Invoice Date: 31/12/2025
Billing Account Number: 03076343
Level 1 Code: [redacted]
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/01/2026 - 31/01/2026	1	1.8347	399	732.05

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee			44.4862	1	44.49

Subtotal: NZD **776.54**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100006973
Invoice Date: 31/01/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/02/2026
Payment Terms: Net 20
Invoice Reference: NZ3100006973
Service Period: 01/01/2026 - 31/01/2026
Storage Period: 01/02/2026 - 28/02/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/02/2026 - 28/02/2026		Each	399	1.8347	732.05

Services

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Retrieval - Container		Container	2	21.8650	43.73

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	2	22.2450	44.49

Transportation

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Routine Delivery		Trip handling	4	10.2475	40.99
Transportation Zone Metro		charge	1	3.4200	3.42
Delivery Handling Container		Container	2	9.9100	19.82
Fuel Surcharge		Visit	1	7.1900	7.19

Subtotal:	891.69
GST: (15.00%)	133.75
Total Amount Due: (NZD)	**1,025.44**

In our Contract Iron Mountain agreed to give notice of price changes. Accordingly, we hereby advise that your rates are scheduled to change for the services we provide you on or after 1 March 2026. Thank you.

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:

Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100006973
Total Amount Due: (NZD) 1,025.44

Send additional remittance details to: [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100006973
Invoice Date: 31/01/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
				Compliance Admin & Tech Fee				0.0000	1	0.00

Subtotal: NZD **0.00**

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100006973
Invoice Date: 31/01/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/02/2026 - 28/02/2026	1	1.8347	399	732.05

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND				Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee			44.4862	1	44.49
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Fuel Surcharge	RM: Fuel Surcharge	06/01/2026		7.1877	1	7.19
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Retrieval - Container	RM: Retrieval - Business Carton 30 L	06/01/2026		21.8647	2	43.73
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Transportation Zone Metro	RM: Metro Transport Zone Charge	06/01/2026		3.4231	1	3.42
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Routine Delivery		06/01/2026		0.0000	2	0.00

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100006973
Invoice Date: 31/01/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Delivery Handling Container	RM: Per Item Delivery - Item	06/01/2026		9.9101	2	19.82
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Routine Delivery	RM: Routine Service Upcharge	06/01/2026		0.0000	1	0.00
RSC - NEW ZEALAND SUPERANNUATION FUND		02892349		Routine Delivery	RM: Courier Delivery - Transportation	06/01/2026		40.9920	1	40.99

Subtotal: NZD 891.69

IRON MOUNTAIN

Tax Invoice:

GUARDIANS OF NZ SUPERANNUATION
ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT, PO BOX 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100009604
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/03/2026
Payment Terms: Net 20
Invoice Reference: NZ3100009604
Service Period: 01/02/2026 - 28/02/2026
Storage Period:

List of Charges:

Services

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Bin Rental			32	11.0300	352.96
Security Admin Fee			1	32.4700	32.47
SECURED DESTRUCTION BINS SERVICE		Item	2	116.6400	233.28
Shred Transport Zone			1	3.6300	3.63

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
FUEL SURCHARGE - SHREDDING		Visit	1	1.4700	1.47

Subtotal:	623.81
GST: (15.00%)	93.56
Total Amount Due: (NZD)	**717.37**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100009604
Total Amount Due: (NZD) 717.37

Send additional remittance details to: [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100009604
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: GUARDIANS OF NZ SUPERANNUATRIO
Purchase Order:

Shipping Address: L11-L14, 21 QUEEN ST, AUCKLAND, 1010, New Zealand

Services

Division	Department	Work Order #	Work Order PO	Description	Charge Description	Period / Date	Months	Unit Price	Quantity	Amount
				Bin Rental	Rental 240 Secure	20/02/2026		11.0300	8	88.24
				Bin Rental	Rental 240 Secure	27/02/2026		11.0300	8	88.24
				Security Admin Fee	Security Admin Fee	28/02/2026		32.4734	1	32.47
				Bin Rental	Rental 240 Secure	06/02/2026		11.0300	8	88.24
				Bin Rental	Rental 240 Secure	13/02/2026		11.0300	8	88.24
		SC3762941		FUEL SURCHARGE - SHREDDING	Fuel Surcharge	28/02/2026		1.4700	1	1.47
		SC3762941		SECURED DESTRUCTION BINS SERVICE	Service 240 Secure	28/02/2026		116.6400	2	233.28
		SC3762941		Shred Transport Zone	SHRED TRANSPORT ZONE METRO	28/02/2026		3.6300	1	3.63

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100009604
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: GUARDIANS OF NZ SUPERANNUATRIO
Purchase Order:

Shipping Address: L11-L14, 21 QUEEN ST, AUCKLAND, 1010, New Zealand

Subtotal: NZD	**623.81**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100010636
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/03/2026
Payment Terms: Net 20
Invoice Reference: NZ3100010636
Service Period: 01/02/2026 - 28/02/2026
Storage Period: 01/03/2026 - 31/03/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/03/2026 - 31/03/2026		Each	399	2.1875	872.81

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	2	22.2450	44.49

Subtotal:	917.30
GST: (15.00%)	137.59
Total Amount Due: (NZD)	**1,054.89**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100010636
Total Amount Due: (NZD) 1,054.89

Send additional remittance details to: [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100010636
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/03/2026 - 31/03/2026	2.1875	399	872.81

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee		44.4862	1	44.49

Subtotal: NZD **917.30**

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100010636
Invoice Date: 28/02/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
					Compliance Admin & Tech Fee	Admin Compliance and Tech Fee		0.0000	1	0.00

Subtotal: NZD **0.00**

IRON MOUNTAIN

Tax Invoice:

GUARDIANS OF NZ SUPERANNUATION
ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT, PO BOX 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100012397
Invoice Date: 31/03/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/04/2026
Payment Terms: Net 20
Invoice Reference: NZ3100012397
Service Period: 01/03/2026 - 31/03/2026
Storage Period:

List of Charges:

Services

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Shred Transport Zone			1	4.1700	4.17
Bin Rental			26	12.6700	329.42
Security Admin Fee			1	37.3100	37.31
SECURED DESTRUCTION BINS SERVICE		Item	2	134.0200	268.04

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
FUEL SURCHARGE - SHREDDING		Visit	1	1.4700	1.47

Subtotal:	640.41
GST: (15.00%)	96.07
Total Amount Due: (NZD)	**736.48**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100012397
Total Amount Due: (NZD) 736.48

Send additional remittance details to [redacted]
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100012397
Invoice Date: 31/03/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: GUARDIANS OF NZ SUPERANNUATRIO
Purchase Order:

Shipping Address: L11-L14, 21 QUEEN ST, AUCKLAND, 1010, New Zealand

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
					Bin Rental	Rental 240 Secure	13/03/2026	12.6700	6	76.02
					Bin Rental	Rental 240 Secure	27/03/2026	12.6700	6	76.02
					Bin Rental	Rental 240 Secure	20/03/2026	12.6700	6	76.02
					Bin Rental	Rental 240 Secure	06/03/2026	12.6700	8	101.36
					Security Admin Fee	Security Admin Fee	31/03/2026	37.3119	1	37.31
		SC3812918	31/03/2026		FUEL SURCHARGE - SHREDDING	Fuel Surcharge	31/03/2026	1.4700	1	1.47
		SC3812918	31/03/2026		Shred Transport Zone	SHRED TRANSPORT ZONE METRO	31/03/2026	4.1700	1	4.17
		SC3812918	31/03/2026		SECURED DESTRUCTION BINS SERVICE	Service 240 Secure	31/03/2026	134.0200	2	268.04

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100012397
Invoice Date: 31/03/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: GUARDIANS OF NZ SUPERANNUATRIO
Purchase Order:

Shipping Address: L11-L14, 21 QUEEN ST, AUCKLAND, 1010, New Zealand

Subtotal: NZD	**640.41**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100013459
Invoice Date: 31/03/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/04/2026
Payment Terms: Net 20
Invoice Reference: NZ3100013459
Service Period: 01/03/2026 - 31/03/2026
Storage Period: 01/04/2026 - 30/04/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/04/2026 - 30/04/2026		Each	399	2.1875	872.81

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	1	53.0400	53.04

Subtotal:	925.85
GST: (15.00%)	138.88
Total Amount Due: (NZD)	**1,064.73**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:

Billing Account Number: [redacted]
Invoice Number: NZ3100013459
Total Amount Due: (NZD) 1,064.73

Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Send additional remittance details to: NZ.Remittance@ironmountain.com
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100013459
Invoice Date: 31/03/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/04/2026 - 30/04/2026	2.1875	399	872.81

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee		53.0409	1	53.04

Subtotal: NZD **925.85**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100014910
Invoice Date: 30/04/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/05/2026
Payment Terms: Net 20
Invoice Reference: NZ3100014910
Service Period: 01/04/2026 - 30/04/2026
Storage Period: 01/05/2026 - 31/05/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/05/2026 - 31/05/2026		Each	465	2.1875	1,017.19
New Storage Business Carton 30 Ltrs 01/04/2026 - 30/04/2026		Each	66	2.1875	144.38

Services

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Add New Container Collection From Client		Container	66	9.8467	649.88
Retrieval - Container		Container	1	26.0700	26.07
Non Web Usage Fee			2	14.5100	29.02

Transportation

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Routine Collection (Pickup)		Trip	2	48.8700	97.74
Supplies Delivery Fee		Trip	1	48.8700	48.87
Transportation Zone Metro		handling charge	3	4.0800	12.24
Pickup Handling Container		Container	65	11.8157	768.02
Fuel Surcharge		Visit	3	12.2200	36.66

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Reboxing		Box	1	6.9000	6.90
Compliance Admin & Tech Fee		Each	1	53.0400	53.04

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Data Import From IM Excel Template		Item	1	8.8700	8.87

Supplies

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Miscellaneous - Supplies		Each	47	13.6343	640.81
				Subtotal:	3,539.69
				GST: (15.00%)	530.96
				Total Amount Due: (NZD)	**4,070.65**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100014910
Total Amount Due: (NZD) 4,070.65

Send additional remittance details to: NZ.Remittance@ironmountain.com
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100014910
Invoice Date: 30/04/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					New Storage Business Carton 30 Ltrs	RM: Storage Business Carton 30 L	01/04/2026 - 30/04/2026	2.1875	66	144.38
RSC - NEW ZEALAND SUPERANNUATION FUND					Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/05/2026 - 31/05/2026	2.1875	465	1,017.19

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Add New Container Collection From Client	RM: Add New - Business Carton 30 L		9.8466	66	649.88
RSC - NEW ZEALAND SUPERANNUATION FUND					Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee		53.0409	1	53.04
RSC - NEW ZEALAND SUPERANNUATION FUND		02905299	09/04/2026		Miscellaneous - Supplies	RM: RFID Carton Tag	09/04/2026	3.5903	1	3.59
RSC - NEW ZEALAND SUPERANNUATION FUND		02905299	09/04/2026		Reboxing	Repacking Per Carton	09/04/2026	6.9008	1	6.90

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100014910
Invoice Date: 30/04/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND		02905299	09/04/2026		Miscellaneous - Supplies	RM: Product Sales-Business Carton S7030	09/04/2026	26.0693	1	26.07
RSC - NEW ZEALAND SUPERANNUATION FUND		02905299	09/04/2026		Retrieval - Container	RM: Retrieval - Business Carton 30 L	09/04/2026	26.0693	1	26.07
RSC - NEW ZEALAND SUPERANNUATION FUND		02906293	20/04/2026		Transportation Zone Metro	RM: Metro Transport Zone Charge	15/04/2026	4.0814	1	4.08
RSC - NEW ZEALAND SUPERANNUATION FUND		02906293	20/04/2026		Supplies Delivery Fee	RM: Routine Product Delivery	15/04/2026	48.8748	1	48.87
RSC - NEW ZEALAND SUPERANNUATION FUND		02906293	20/04/2026		Fuel Surcharge	RM: Fuel Surcharge	15/04/2026	12.2200	1	12.22
RSC - NEW ZEALAND SUPERANNUATION FUND		02906293	20/04/2026		Miscellaneous - Supplies	RM: RFID Carton Tag	15/04/2026	3.5903	25	89.76
RSC - NEW ZEALAND SUPERANNUATION FUND		02906293	20/04/2026		Miscellaneous - Supplies	RM: Product Sales-Business Carton S7030	15/04/2026	26.0693	20	521.39
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Routine Collection (Pickup)	RM: Courier Collection - Transportation	17/04/2026	48.8748	1	48.87

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100014910
Invoice Date: 30/04/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Pickup Handling Container	RM: Per Item Collection - Item	17/04/2026	11.8158	35	413.55
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Non Web Usage Fee	Manual Service Request	17/04/2026	14.5110	1	14.51
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Transportation Zone Metro	RM: Metro Transport Zone Charge	17/04/2026	4.0814	1	4.08
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Fuel Surcharge	RM: Fuel Surcharge	17/04/2026	12.2200	1	12.22
RSC - NEW ZEALAND SUPERANNUATION FUND		02906761	20/04/2026		Data Import From IM Excel Template	Import Data Per Item	17/04/2026	8.8695	1	8.87
RSC - NEW ZEALAND SUPERANNUATION FUND		02907342	27/04/2026		Routine Collection (Pickup)	RM: Courier Collection - Transportation	22/04/2026	48.8748	1	48.87
RSC - NEW ZEALAND SUPERANNUATION FUND		02907342	27/04/2026		Fuel Surcharge	RM: Fuel Surcharge	22/04/2026	12.2200	1	12.22
RSC - NEW ZEALAND SUPERANNUATION FUND		02907342	27/04/2026		Pickup Handling Container	RM: Per Item Collection - Item	22/04/2026	11.8158	30	354.47

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100014910
Invoice Date: 30/04/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND		02907342	27/04/2026		Non Web Usage Fee	Manual Service Request	22/04/2026	14.5110	1	14.51
RSC - NEW ZEALAND SUPERANNUATION FUND		02907342	27/04/2026		Transportation Zone Metro	RM: Metro Transport Zone Charge	22/04/2026	4.0814	1	4.08

Subtotal: NZD **3,539.69**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100019178
Invoice Date: 31/05/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/06/2026
Payment Terms: Net 20
Invoice Reference: NZ3100019178
Service Period: 01/05/2026 - 31/05/2026
Storage Period: 01/06/2026 - 30/06/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/06/2026 - 30/06/2026		Each	465	2.1875	1,017.19

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	1	53.0409	53.04

Subtotal:	1,070.23
GST: (15.00%)	160.54
Total Amount Due: (NZD)	**1,230.77**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100019178
Total Amount Due: (NZD) 1,230.77

Send additional remittance details to: NZ.Remittance@ironmountain.com
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100019178
Invoice Date: 31/05/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/06/2026 - 30/06/2026	2.1875	465	1,017.19

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee		53.0409	1	53.04

Subtotal: NZD **1,070.23**

IRON MOUNTAIN

Tax Invoice:

NEW ZEALAND SUPERANNUATION FUND
ATTN ACCOUNTS PAYABLE
ATTN FINANCE DEPARTMENT PRIVATE BAG 106 607
AUCKLAND, 1143, NEW ZEALAND

Iron Mountain New Zealand Limited
PO Box 12-616
Penrose, 1642
New Zealand

Tax ID: GST No. 107-659-587
Registration ID: GST No. 107-659-587
Enquiry Phone: 0800 732 255
Enquiry Email: [redacted]
Website: https://www.ironmountain.com/en-nz

Invoice:

Invoice Number: NZ3100021982
Invoice Date: 30/06/2026
Billing Account Number: [redacted]
Customer Number:
Div/Dept Name:
Purchase Order:

Payment Due Date: 20/07/2026
Payment Terms: Net 20
Invoice Reference: NZ3100021982
Service Period: 01/06/2026 - 30/06/2026
Storage Period: 01/07/2026 - 31/07/2026

List of Charges:

Storage

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Storage Business Ctn 30 Ltrs 01/07/2026 - 31/07/2026		Each	465	2.1875	1,017.19

Other Program Fees

Product Name/Description:	Box Count:	UOM:	Quantity:	Unit price:	Amount:
Compliance Admin & Tech Fee		Each	1	53.0409	53.04

Subtotal:	1,070.23
GST: (15.00%)	160.54
Total Amount Due: (NZD)	**1,230.77**

Remit / Bank Details

Iron Mountain New Zealand Limited

Methods of Payment Offered:
Bank Name: ANZ Bank New Zealand
ACH/Wire: [redacted]
IBAN:
SWIFT-BIC:
Direct Debit: Call 0800 878 010 to request a Direct Debit form.
Credit Card: Call us on 0800 878 010 to make payment.

Billing Account Number: [redacted]
Invoice Number: NZ3100021982
Total Amount Due: (NZD) 1,230.77

Send additional remittance details to: NZ.Remittance@ironmountain.com
Terms and Conditions may be viewed at https://www.ironmountain.com/en-nz/utility/legal/terms-and-conditions

Section 6(c) Prejudice the maintenance of the law, including the prevention, investigation and detection of offences

IRON MOUNTAIN

Backing Report

Invoice Number: NZ3100021982
Invoice Date: 30/06/2026
Billing Account Number: [redacted]
Level 1 Code:
Level 1 Name: NEW ZEALAND SUPERANNUATION FUND
Purchase Order:

Shipping Address: LEVEL 12 21 QUEEN STREET AUCKLAND NZ 1010, New Zealand

Storage

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Storage Business Ctn 30 Ltrs	RM: Storage Business Carton 30 L	01/07/2026 - 31/07/2026	2.1875	465	1,017.19

Services

Division	Department	WO #	WO Date	WO PO	Description	Charge Description	Period / Date	Unit Price	Quantity	Amount
RSC - NEW ZEALAND SUPERANNUATION FUND					Compliance Admin & Tech Fee	RM: Admin Compliance & Tech Fee		53.0409	1	53.04

Subtotal: NZD 1,070.23