



Unit 4, 125 Naenae Road T. 04 920 9800  
PO Box 35 061 F. 04 920 9802  
Naenae, Lower Hutt E. info@huttkindergarten.org.nz

*Together in Learning*

**FAX TO** : Admin – Hutt City Kindergartens  
**FAX NUMBER** : 920 9802  
**FROM** : \_\_\_\_\_ **Kindergarten**  
**DATE** : \_\_\_\_\_  
**SUBJECT** : **DOCKET for “Extra” EFTPOS Expense**  
**No of pages, including this header page** :

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Below is the docket for our recent “extra” use of our EFTPOS Account

**Date:** \_\_\_\_\_

**Where:** \_\_\_\_\_

**Purpose** \_\_\_\_\_

**Amount**

Please attach docket here and fax to Association. Attach the original docket to your MONTHLY SUMMARY. Or if it’s too big – send on following page. Thanks.