



GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: 188875

Purchase Order Number 41195

Debtor Number: M7494

Date: 25/05/2021

Manawatu District Council

WPF 31166

Purchase Order Number: 41195

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ ACCREDITED LABORATORY PROGRAMME

Work #37015

Assessment Date: 27/04/2021

Building Consent Authority

Routine Reassessment

Professional Fees \$10,164.17

Professional Time: 44:50 @ \$215/hr

Travel: 5:00 @ \$105/hr

Interim invoice - Relating to preparation/briefing notes, manual review, onsite time, reporting and travel time.

Expenses: \$11,831.36

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Car Rentals Ins

Meals

Mileage Equivalent

Parking

Taxis

Technical Expert Fee

Net	\$21,995.53
GST (15.0%)	\$3,299.33
Gross	\$25,294.86

Invoice is in NZ Dollars

Attention: Mr Shayne Harris