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The NZ mark of competence
Tohu Matatau Aotearoa

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

po 69532

Invoice Number: I90024

Purchase Order Number

Debtor Number: M7494

Date: 24/11/2021

Manawatu District Council

Private Bag 10001

Fielding South

Fielding

4743

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ ACCREDITED LABORATORY PROGRAMME

Work #42224

Assessment Date: 5/07/2021

Building Consent Authority

Desktop Assessment

Professional Fees \$161.25

Professional Time: 0:45 @ \$215/hr

Final invoice relating to final clearance of GNC 2, and desktop review.

Work #37015

Assessment Date: 27/04/2021

Professional Fees \$107.50

Professional Time: 0:30 @ \$215/hr

Final invoice relating to final clearance of GNC 2, and desktop review.

Expenses: \$117.00

Technical Expert Fee

Net	\$385.75
GST (15.0%)	\$57.87
Gross	\$443.62

Invoice is in NZ Dollars

Attention: Ms Karel Boakes