

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



The NZ mark of competence
Tohu Matatau Aotearoa

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: 193125

Purchase Order Number 75220

Debtor Number: M7494

Manawatu District Council

New Zealand

Date: 29/04/2023

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #40623

Assessment Date: 18/04/2023

Building Consent Authority

Routine Reassessment

Assessment Co-ordinator: Lesley Chen

Professional Fees

\$7,963.75

Professional Time: 35:15 @ \$215/hr

Travel: 3:40 @ \$105/hr

Initial invoice relating to preparation, manual review, onsite, reporting and travel time.

Expenses:

\$10,055.43

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Car Rentals Ins

Meals

Technical Expert Fee

Mileage

| | |
|-------------|-------------|
| Net | \$18,019.18 |
| GST (15.0%) | \$2,702.88 |
| Gross | \$20,722.06 |

Invoice is in NZ Dollars

Attention: Ms Karel Boakes