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The NZ mark of competence  
Tohu Matatau Aotearoa

**GST No. 22-492-284**

**NZBN: 9429046194077**

## TAX INVOICE

Manawātū District Council  
New Zealand

**Invoice Number:** 194473

**Purchase Order Number** 75220

**Debtor Number:** M7494

**Date:** 2/10/2023

### IANZ Accreditation Programme

Division: Building Consent Authority

### IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #40623

Assessment Date: 18/04/2023

Assessment Co-ordinator: Lesley Chen

Professional Fees \$2,777.07

Professional Time: 12:55 @ \$215/hr

Final invoice relating to clearance activities and conditional clearance given to 2023 assessment.

Expenses: \$678.00

Technical Expert Fee

Mileage

Net	\$3,455.08
GST (15.0%)	\$518.26
Gross	\$3,973.34

**Invoice is in NZ Dollars**

**Attention:** Paul Greig