



TAX INVOICE

Kaipara District Council
Private Bag 1001
Dargaville 0310

Invoice Date
30 Sep 2023

Invoice Number
INV-22007

Reference
Recycling Funding

GST Number
097-265-577

Kaipara Refuse Limited
PO BOX 17
RUAWAI 0549
NORTHLAND
NEW ZEALAND
Ph 094392146
kaipararefuse@xtra.co.nz
www.kaipararefuse@xtra.co.nz

Description	Quantity	Unit Price	Amount NZD
Recycling Funding from KDC for Eastern Corridor for 1 November 2023-31 October 2024	1.00	21,000.00	21,000.00
Recycling Funding from KDC for Northern Corridor for 1 November 2023-31 October 2024	1.00	21,000.00	21,000.00
		Subtotal	42,000.00
		TOTAL GST 15%	6,300.00
		TOTAL NZD	48,300.00

Due Date: 20 Oct 2023

Payments are due the 20th of the following month
123098 - 0278409 - 00
Internet banking details as above.

PLEASE NOTE PRICE INCREASES APPLY FROM 1ST JULY 2023

PAYMENT ADVICE

To: Kaipara Refuse Limited
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Customer Kaipara District Council
Invoice Number INV-22007

Amount Due **48,300.00**
Due Date 20 Oct 2023

Amount Enclosed

Enter the amount you are paying above