

## TAX INVOICE

Kaipara District council Private Bag 1001 Dargaville Dargaville 0340 NEW ZEALAND Invoice Date 10 Jul 2022

Invoice Number INV-0485

**Reference**Waste minimisation

**GST Number** 129-152-753

Sustainable Kaipara Ltd Po Box 401193 Mangawhai Heads 0505 NEW ZEALAND

| Description   | Quantity | Unit Price    | Amount NZD |
|---|----------|---------------|------------|
| Grant funding for year 3 Waste minimisation funding | 1.00     | 10,000.00     | 10,000.00  |
|   |          | Subtotal      | 10,000.00  |
|   |          | TOTAL GST 15% | 1,500.00   |
|   |          | TOTAL NZD     | 11,500.00  |

Due Date: 20 Aug 2022 No statement will be issued.

PAYMENT IS DUE DATE ON THE DUE DATE INDICATED ABOVE.

Please direct credit Account # 38-9022-0442679-00 with Kiwibank Bank.

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## **PAYMENT ADVICE**

To: Sustainable Kaipara Ltd Po Box 401193 Mangawhai Heads 0505 NEW ZEALAND

| Customer        | Kaipara District council |
|-----------------|--------------------------|
| Invoice Number  | INV-0485                 |
| Amount Due      | 11,500.00                |
| Due Date        | 20 Aug 2022              |
| Amount Enclosed |                          |

Enter the amount you are paying above