



TAX INVOICE

GST No: 49-635-680

Application Payment

UPPER CLUTHA ANGLICAN PARISH
DAMON@CALLED SOUTH.ORG.NZ
186 BROWNSTON STREET
WANAKA 9305

Application Reference:	Resource Consent - RM230905
Building Name:	UPPER CLUTHA ANGLICAN PARISH
Site Address:	34 MCDUGALL STREET WANAKA 9305
Legal Description:	LOT 2 DP 530393 - 0.300300 Ha CT- 862499
Tax Invoice Number	2021148351
Invoice Date:	24 November 2023

CHARGE SUMMARY

Charge Description	Comment	Exclusive amount	GST Amount	Inclusive Amount
Monitoring Fee		\$237.39	\$35.61	\$273.00
Land Use Restricted Discretionary Activity		\$1,771.30	\$265.70	\$2,037.00
Total		\$2,008.69	\$301.31	\$2,310.00

PAID – Payment received 24.11.2023

TOTAL AMOUNT DUE. PLEASE PAY THIS AMOUNT WITHIN 30 DAYS.

Payments can be made at www.qldc.govt.nz/online-payments and select **Application Payment**
Online payments made via credit card incur a 2% processing fee.

Please email account enquiries to: consentdebtors@qldc.govt.nz

Direct payments can be made to: BNZ Queenstown **02-0948-0002000-00**

Please note RM230905 and 2021148351 as references on any payments

Remittance advices can be emailed to accounts@qldc.govt.nz

For internal use only:

Receipt No

Payment Method: Cash Card