



TAX INVOICE

Queenstown Bowling Club Inc
 Attention: Wayne Dowman
 Park Road
 Queenstown

Invoice Date
 30 Nov 2020

Origin Consultants Ltd
 PO Box 213 Queenstown

Invoice Number
 INV-2319

9348
 office@originteam.co.nz

Reference
 689 Queenstown Bowling
 Club Gardeners shed

GST Number
 105-808-283

Description	Amount NZD
Fee invoice for provision of a Heritage Impact Assessment (HIA) for the proposed construction of amenity block adjacent to the Queenstown Bowling Club pavilion as per SFA for Consultant Engagement dated 29 September 20	
- Preparation of HIA report including historical research and liaison with Wayne Dowman (as per estimate - actual hourly rate cost \$2,893.33 + GST)	
Professional Fees: Historian 15hrs @ \$90/hr	1,350.00
Professional Fees: Registered Building Surveyor 5.75hrs @ \$200/hr	1,150.00
	Subtotal 2,500.00
	TOTAL GST 15% 375.00
	TOTAL NZD 2,875.00

Due Date: 20 Dec 2020

Bank account details for Direct Credit payments: 06-0949-0170313-00
 Swift Code: ANZBNZ22

PAYMENT ADVICE

To: Origin Consultants Ltd
 PO Box 213 Queenstown 9348
 office@originteam.co.nz

Customer Queenstown Bowling Club Inc
Invoice Number INV-2319
Amount Due **2,875.00**
Due Date 20 Dec 2020
Amount Enclosed

Enter the amount you are paying above