

TAX INVOICE

TRA

Ministry for the Environment
Ministry for the Environment
Environment House
23 Kate Sheppard Place
Thorndon Wellington 6011
New Zealand

Date:
31/03/2023
Invoice Number:
485
Due Date:
30/04/2023
Purchase Order:
Contract # 26079

The Research Agency Limited

Level 4, Quay Building
106-108 Quay Street
Britomart,, 1010
New Zealand
accounts@tra.co.nz
GST #: 9(2)(a)

J003095 MfE - Yearly update

First invoice for 60% of MfE consumer quant - \$28,320

1% AoG admin fee - \$283.20

Subtotal	\$28,603.20
GST (15%)	\$4,290.48

Total NZD	\$32,893.68
Amount Due NZD	\$32,893.68

Payment due within 30 days

Bank Account Details:

BNZ, 80 Queen St, Auckland
9(2)(a)
SWIFT code BKNZNZ22

Please send remittance advice to:
accounts@tra.co.nz