

TAX INVOICE

TRA

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

Date:
19/06/2023
Invoice Number:
765
Due Date:
19/07/2023
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
Second invoice for the remaining 40% of MfE consumer quant - \$18,880.00
1% AoG admin fee - \$188.80

Subtotal	\$19,068.80
GST (15%)	\$2,860.32
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Total NZD	\$21,929.12
Amount Due NZD	\$21,929.12

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