

TAX INVOICE



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

Date:
29/06/2023
Invoice Number:
787
Due Date:
29/07/2023
Purchase Order:

The Research Agency Limited

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

J003181 MFE User Needs Testing

First invoice for 50% of the User Needs project - \$37,300.00

1% AoG admin fee - \$373.00

Subtotal	\$37,673.00
GST (15%)	\$5,650.95

Total NZD	\$43,323.95
Amount Due NZD	\$43,323.95

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