



Ipsos Limited

TAX INVOICE NO - 23000428

Payment Terms : 20th of the following month
Due Date : 20/09/2023
Invoice Date : 30/08/2023
(1/1)

MINISTRY FOR THE ENVIRONMENT
8 Willis St
6011 Wellington
New Zealand

Company : IPSOS LTD. [14020]
GST number : 9(2)(a)

End Client : 14612464
Sales Order : 23002697 S2
Accounting Contact : Accounts.NewZealand@ipsos.com

Purchase Order Number : Contract 26437
Client Contact : Heather Peacocke
Client Tel : +64 4 439 7400
Client Email : heather.peacocke@mfe.govt.nz

JOB NUMBER	Sales Ref	DESCRIPTION	TOTAL
2303888601 14253	9(2)(a)	9(2)(b)(ii)	NZD
2303888601 14253	9(2)(a)		NZD

Total Budget Research	34,600.00
Already Billed	0.00
Percentage Billed on this Invoice	50.87%

Invoice Subtotal 17,600.00 NZD
GST 2,640.00 NZD
Total Amount Due 20,240.00 NZD

Payment Details

Swift Code : ASBBNZ2AXXX
Account Number : 9(2)(a)
Bank Name : ASB BANK LTD
Bank Address : 35 Shortland Street
PO BOX 35 Auckland
New Zealand

Auckland
Ground Level
604 Great South Road
Ellerslie Auckland 1051
T: +64 9 538 0500

Wellington
Unit 2, Level 5
166 Featherston St
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