



**TAX INVOICE**

Mertha Investments Ltd  
 The Fork & Tap  
 51 Buckingham Street  
 Arrowtown

**Invoice Date**  
 30 Apr 2020

Origin Consultants Ltd  
 PO Box 213 Queenstown

**Invoice Number**  
 INV-2157

9348

**Reference**  
 649 Fork & Tap RC

**GST Number**  
 105-808-283

Description	Amount NZD
Interim fee invoice for Heritage Conservation & Archaeological advice for proposed alterations to the Fork & Tap, 51 Buckingham Street as per fee estimate dated 29th January 2020	
Stage 1: Heritage Impact Assessment (interim)	
Work items: - Preparation of HIA & submission of draft report for comments and final report for RC submission	
Professional Fees: Registered Building Surveyor 2hrs @ \$200/hr.	400.00
Professional Fees: Principal Archaeologist / Building Surveyor 3.75hrs @ \$150/hr	562.50
Stage 3. Heritage Conservation advice & project meetings/liaison	
Work items, including: - draft architectural & engineering drawings /updates - review structural methodology with Warrick for inclusion in HIA - liaison with Jake re: the draft & final HIA - outstanding items for RC for extension - HNZPT approval & correspondence with Andrew Barsby of HNZPT - Discussions with Jeannie & Marcus Wainwright.	
Professional Fees: Registered Building Surveyor 2.25hrs @ \$200/hr	450.00
Subtotal	1,412.50
TOTAL GST 15%	211.88
<b>TOTAL NZD</b>	<b>1,624.38</b>

**Due Date: 20 May 2020**

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

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 Paid  
 20 MAY 2020