



TAX INVOICE

Anglican Parish of Wakatipu
 Attention: Vivienne Kerr, Warden
 St Peter's Parish Centre
 2 Church Street
 Queenstown 9300
 NEW ZEALAND

Invoice Date
5 Sep 2019

Origin Consultants Ltd
 PO Box 213 Queenstown

Invoice Number
INV-1975

9348

Reference
624 St Peter's Anglican
 Church Hall & Vicarage

GST Number
105-808-283

Description	Amount NZD
Interim fee invoice for heritage conservation advice for St Peter's Anglican Church Hall & Vicarage as per SFA for Consultant Engagement signed 26th August 2019	
Heritage conservation advice (time charge)	712.50
Work relating to:	
- Walk around the outside of the Hall & Vicarage with Bod (Boden Building) and go through his proposed repair works 23rd August	
- Prepare photographic schedule of Bod's repairs for sending to QLDC	
- Prepare emails to QLDC Planners and Building Consent team and email to Vivienne & Bod	
Professional Fees: Registered Building Surveyor [REDACTED]	
Disbursements	
Mileage 40km @ \$0.80/km	32.00
	Subtotal 744.50
	TOTAL GST 15% 111.68
	TOTAL NZD 856.18

Due Date: 15 Sep 2019

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