



# TAX INVOICE

Mertha Investments Ltd  
The Fork & Tap  
51 Buckingham Street  
Arrowtown

**Invoice Date**  
29 Feb 2020

Origin Consultants Ltd  
PO Box 213 Queenstown

**Invoice Number**  
INV-2118

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: - 31st January meeting with Jeannie, Scott Freeman & Mary Jowett to discuss approach to the HIA & discussion with HNZPT - 14th February site inspection of roof space & underfloor void to identify 'heritage fabric' for the HIA	
Professional Fees: Registered Building Surveyor 1.67hrs @ \$200/hr.	484.00
Professional Fees: Principal Archaeologist / Building Surveyor 1.67hrs @ \$150/hr	250.50
Stage 2: Archaeological Assessment & Authority application	
Work items: - 31st January meeting with Jeannie, Scott Freeman & Mary Jowett to discuss approach to the Archaeological Authority application	
Professional Fees: Principal Archaeologist / Building Surveyor 0.75hrs @ \$150/hr	112.50
Stage 3. Heritage Conservation advice & project meetings/liaison	
Work items: - 28th February meeting on site with Andrew Barsby of HNZPT, Jeannie & Mary. Walk around with Warwick Webber to discuss his proposals for EQ strengthening and potential mitigation of adverse effects on heritage fabric	
Professional Fees: Registered Building Surveyor 1.33hrs @ \$200/hr	266.66
	Subtotal 1,113.66
	TOTAL GST 15% 167.06
	<b>TOTAL NZD 1,280.72</b>

**Due Date: 20 Mar 2020**

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

*Paid 16 March  
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Mertha  
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