



TAX INVOICE

Mertha Investments Ltd
The Fork & Tap
51 Buckingham Street
Arrowtown

Invoice Date
31 Mar 2020

Origin Consultants Ltd
PO Box 213 Queenstown

Invoice Number
INV-2139

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: - Historical & photographic research - Preparation of HIA	
Professional Fees: Registered Building Surveyor 10.5hrs @ \$200/hr.	2,100.00
Professional Fees: Principal Archaeologist / Building Surveyor 3.5hrs @ \$150/hr	525.00
Stage 2: Archaeological Assessment & Authority application	
Work items: - Review & correspondence with HNZ as to whether archaeological assessment & authority will be required	
Professional Fees: Principal Archaeologist / Building Surveyor 2.5hrs @ \$150/hr	375.00
Stage 3. Heritage Conservation advice & project meetings/liaison	
Work items: - Subfloor photos & information sent to Mary - Liaison with Warrick Weber - Liaison with Andrew Barsby of HNZPT	
Professional Fees: Registered Building Surveyor 0.5hrs @ \$200/hr	100.00
	Subtotal 3,100.00
	TOTAL GST 15% 465.00
	TOTAL NZD 3,565.00

Due Date: 20 Apr 2020

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

✓ Paid
20 April