



TAX INVOICE

Kaipara District Council
Private Bag 1001
Dargaville 0310

Invoice Date
30 Sep 2022

Invoice Number
INV-18821

Reference
Recycling Funding

GST Number
097-265-577

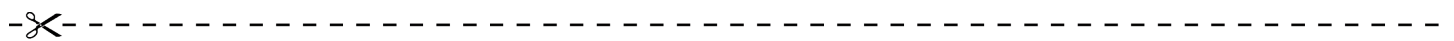
Kaipara Refuse Limited
PO BOX 17
RUAWAI 0549
NORTHLAND
NEW ZEALAND
Ph 094392146
kaipararefuse@xtra.co.nz
www.kaipararefuse@xtra.co.nz

Description	Quantity	Unit Price	Amount NZD
Recycling Funding from KDC for Eastern Corridor for 1 November 2022-31 October 2023	1.00	21,000.00	21,000.00
Recycling Funding from KDC for Eastern Corridor for 1 November 2022-31 October 2023	1.00	21,000.00	21,000.00
		Subtotal	42,000.00
		TOTAL GST 15%	6,300.00
		TOTAL NZD	48,300.00

Due Date: 14 Oct 2022

Payments are due the 20th of the following month
123098 - 0278409 - 00

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Internet banking details as above.



PAYMENT ADVICE

To: Kaipara Refuse Limited
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Customer Kaipara District Council
Invoice Number INV-18821

Amount Due **48,300.00**
Due Date 14 Oct 2022

Amount Enclosed

Enter the amount you are paying above