



TAX INVOICE

To: **Nature Consultants**
Invoice Number: **HD1852**
Reference: **HD1838**
GST Number: **115-189-247**
Issued: **30 March 2021**
Due: **20 April 2021, 7 days overdue**

From: **HD Geo Limited**
PO Box 9266
Wakato Mail Centre
Hamilton
3240

Description	Quantity	Unit Price	Amount NZD
Job No: HD1838 Name: 171 Taylor St, Cambridge			
Progress Invoice			
Contract Administration	0.50	400.00	200.00
- 50% of fixed fee			
Site Investigation	1.00	900.00	900.00
- 100% of fixed fee			

Subtotal 1,100.00
Total GST 15% 165.00
Amount Due NZD **1,265.00**

PAID

*work for credit order
30/4/21
12:35pm*

Payments can be made to:
HD Geo Limited
ANZ 01-0450-0190824-00
Email: accounts@hdgeo.co.nz with any questions