

TAX INVOICE

GST REG NO: 16-940-356



RAYNES, BARRY 142 POHUTUKAWA AVENUE OHOPE 3121	Invoice No:	208988
	Date:	24 August 2020
	Customer No:	29628* 70504
	Council Reference:	SS-2019-9001-00

DETAILS	QTY	UNIT	AMOUNT
Two Lot Subdivision - 60 POHUTU STREET			
Whakatane			
Processing Time Roding Engineer	2.00	150.00	300.00
Processing Time Asset Engineer Utilities	0.75	150.00	112.50
Processing Time Planning Administration Officer	0.50	85.00	42.50
Processing Time Planner	0.50	120.00	60.00
Section 223 Administration			100.00
Consent Notice			200.00
Legal Fees			375.00
Development Contribution Calc - Sur			3689.20
Financial Contribution			2645.00
Receipt No:	LESS AMOUNT PAID		-\$
	LESS DISCOUNT		-\$
	TOTAL TO PAY		\$4529.20
	GST CONTENT		590.76

Detach this portion and return with your payment to the address below.

 Whakatane District Council Commerce Street Private Bag 1002 Whakatane 3120 New Zealand Telephone: 07 3060 500	RAYNES, BARRY 142 POHUTUKAWA AVENUE OHOPE 3121	INVOICE NUMBER:	208988
		CUSTOMER NO:	29628* 70504
		AMOUNT:	\$4529.20

TAX INVOICE

GST REG NO: 16-940-356



RAYNES, BARRY 142 POHUTUKAWA AVENUE OHOPE 3121	Invoice No:	208988
	Date:	24 August 2020
	Customer No:	29628* 70504
	Council Reference:	SS-2019-9001-00

DETAILS	QTY	UNIT	AMOUNT
PLEASE NOTE: Council's bank account number is 01 0434 0334411 00			

Receipt No:	LESS AMOUNT PAID	-\$
	LESS DISCOUNT	-\$
	TOTAL TO PAY	\$4529.20
	GST CONTENT	590.76

Detach this portion and return with your payment to the address below.

 Whakatane District Council Commerce Street Private Bag 1002 Whakatane 3120 New Zealand Telephone: 07 3060 500	RAYNES, BARRY 142 POHUTUKAWA AVENUE OHOPE 3121	INVOICE NUMBER:	208988
		CUSTOMER NO:	29628* 70504
		AMOUNT:	\$4529.20