



TAX INVOICE

Ministry for Primary Industries

GST Reg No: 64-558-838
For enquiries, please contact: Accounts Receivable
Telephone: +64 4 894 0187
Email Address: accountsreceivable@mpi.govt.nz

Attn: Accounts
AgResearch - Ruakura
Private Bag 3123
Waikato Mail Centre
Hamilton 3240

Invoice No: **MNIN248475**
Page: **1 of 1**
Date: 26/02/2018
Due Date: 20/03/2018
Document File: 148028
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

COPY - NOT ORIGINAL

Audit Id/Consign No: **MQSAUD168224** Charge Item: \$/2018/29233
Client ref: **9(2)(a)** TF/CF site inspection

Code/Contact 364 - 2501 - **9(2)(a)**
Facility AgResearch - Ruakura Campus (364), Ruakura Campus 10 Bisley Rd, Ruakura Private Bag 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Preparation (15min) *	21/02/2018	6.00	25.57	153.42
Audit/Inspection Time on site (15min)*	21/02/2018	18.00	25.57	460.26
Audit/Inspection Follow Up & Report (15min)*	21/02/2018	14.00	25.57	357.98
GST Exclusive Sub Total				971.66

Ministry for Primary Industries | PO Box 2526 | Wellington | New Zealand

Please quote Customer 10268.00 and Invoice Number MNIN248475 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH, WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$971.66
GST Amount: \$145.75
Total Due: **\$1,117.41**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Hamilton 3240

Invoice No: **MNIN259599**
Page: **1 of 1**
Date: 21/05/2018
Due Date: 20/06/2018
Document File: 154969
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: MQSAUD172040 Charge Item: \$/2018/79637
Client ref: Barn inspection & prep 9(2)(a)

Code/Contact 364 - 2501 - 9(2)(a)
Facility AgResearch - Ruakura Campus (364), Ruakura Campus 10 Bisley Rd, Ruakura Private Bag 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Hourly rate@ T1, inspection (15min) *	18/05/2018	2.00	25.57	51.14
GST Exclusive Sub Total				51.14

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Please quote Customer 10268.00 and Invoice Number MNIN259599 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH, WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$51.14
GST Amount: \$7.67
Total Due: **\$58.81**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Hamilton 3240

Invoice No: **MNIN296723**
Page: **1 of 1**
Date: 28/01/2019
Due Date: 20/02/2019
Document File: 199319
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: **MQSAUD185150** Charge Item: \$/2019/8059
Client ref: **9(2)(a)** - research & containment discussion

Code/Contact 364 - 2501 - **9(2)(a)**
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Hourly rate@ T1, inspection (15min) *	18/01/2019	3.00	25.57	76.71
GST Exclusive Sub Total				76.71

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Please quote Customer 10268.00 and Invoice Number MNIN296723 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH, WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$76.71
GST Amount: \$11.51
Total Due: **\$88.22**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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 Waikato Mail Centre
 Hamilton 3240

Invoice No: MNIN299012
Page: 1 of 1
Date: 1/03/2019
Due Date: 20/03/2019
Document File: 204922
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: MQSAUD186850 **Charge Item:** \$/2019/24775
Client ref: MPI Containment Inspection 9(2)(a)

Code/Contact: 364 - 2501 - 9(2)(a)
Facility: AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, Ruakura PRIVATE BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Manual Review (15 min units) *	8/01/2019	1.00	25.57	25.57
Audit/Inspection Preparation (15min) *	12/02/2019	6.00	25.57	153.42
Audit/Inspection Time on site (15min)*	12/02/2019	20.00	25.57	511.40
Audit/Inspection Follow Up & Report (15min)*	12/02/2019	10.00	25.57	255.70
GST Exclusive Sub Total				946.09

Audit Id/Consign No: C2019/77735 **Charge Item:** \$/2019/31849
Client ref: 2018069300 Attn 9(2)(a)
Importer: Agresearch - Grasslands **Agent:** Importer Acting As Agent
 2019-02-25
Country of Origin: AUSTRALIA

MPI Document No: 016415
MPI Document Type: BACC - Manual

Goods: Biologicals - [Biological Products, Other biological products, Various enzyme protein crystals, AUSTRALIA] 1.000 unit(s), 1.000 container
Identifiers: NZ72225022019,CARBONE

Description	Date	Quantity	Rate	Amount
Hourly rate@ T1, inspection (15min) *	26/02/2019	2.00	25.57	51.14
GST Exclusive Sub Total				51.14

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Please quote Customer 10268.00 and Invoice Number MNIN299012 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH, WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$997.23
GST Amount: \$149.57
Total Due: **\$1,146.80**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Invoice No: **MNIN323557**
Page: **1 of 1**
Date: 30/08/2019
Due Date: 20/09/2019
Document File: 240602
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: **MQSAUD197647** Charge Item: \$/2019/137496
Client ref: MPI site inspection **9(2)(a)**, **9(2)(a)**

Code/Contact VS - 2501 - **9(2)(a)**
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Preparation (15min) *	20/08/2019	12.00	25.57	306.84
Audit/Inspection Time on site (15min)*	20/08/2019	25.00	25.57	639.25
Audit/Inspection Follow Up & Report (15min)*	20/08/2019	10.00	25.57	255.70
GST Exclusive Sub Total				1,201.79

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Please quote Customer 10268.00 and Invoice Number
MNIN323557 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH,
WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$1,201.79
GST Amount: \$180.27
Total Due: **\$1,382.06**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Invoice No: **MNIN337703**
Page: 1 of 1
Date: 3/12/2019
Due Date: 20/01/2020
Document File: 257425
Customer No: 10268.00

Attn: Accounts
AgResearch - Ruakura
Private Bag 3123
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Hamilton 3240

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: MQSAUD201499 Charge Item: \$/2019/200588
Client ref: MPI high freq visit 9(2)(a)

Code/Contact VS - 2501 - 9(2)(a)
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Preparation (15min) *	21/11/2019	4.00	25.57	102.28
Audit/Inspection Time on site (15min)*	21/11/2019	3.00	25.57	76.71
Audit/Inspection Follow Up & Report (15min)*	21/11/2019	8.00	25.57	204.56
GST Exclusive Sub Total				383.55

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Please quote Customer 10268.00 and Invoice Number
MNIN337703 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH,
WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$383.55
GST Amount: \$57.53
Total Due: **\$441.08**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Hamilton 3240

Invoice No: **MNIN350771**
Page: **1 of 1**
Date: 6/03/2020
Due Date: 20/04/2020
Document File: 274298
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

COPY - NOT ORIGINAL

Audit Id/Consign No: **MQSAUD205494** Charge Item: **\$/2020/38384**
Client ref: MPI site inspection 2020-1 **9(2)(a)**

Code/Contact VS - 2501 - AgResearchLimited
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Follow Up & Report (15min)*	28/02/2020	15.00	25.57	383.55
Audit/Inspection Time on site (15min)*	28/02/2020	14.00	25.57	357.98
Audit/Inspection Preparation (15min) *	28/02/2020	10.00	25.57	255.70
GST Exclusive Sub Total				997.23

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Please quote Customer 10268.00 and Invoice Number
MNIN350771 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH,
WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$997.23
GST Amount: \$149.58
Total Due: **\$1,146.81**

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Invoice No: **MNIN378480**
Page: **1 of 1**
Date: 8/09/2020
Due Date: 20/10/2020
Document File: 309254
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: **MQSAUD215788** Charge Item: **\$/2020/174582**
Client ref: 1062686 Retro transfer CL416

Code/Contact CF - 2501 - AgResearchLimited
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Transfer Request (15 min units) *	7/08/2020	1.00	25.57	25.57
Hourly rate@ T1, inspection (15min) *	7/08/2020	2.00	25.57	51.14
GST Exclusive Sub Total				76.71

Audit Id/Consign No: **MQSAUD215789** Charge Item: **\$/2020/174598**
Client ref: MPI site audit 9(2)(a) ,9(2)(a)

Code/Contact CF - 2501 - AgResearchLimited
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Zone Fee within 4 km radius (Fixed Rate) *	18/08/2020	1.00	34.86	34.86
Audit/Inspection Preparation (15min) *	18/08/2020	6.00	25.57	153.42
Audit/Inspection Time on site (15min)*	18/08/2020	20.00	25.57	511.40
Audit/Inspection Follow Up & Report (15min)*	18/08/2020	19.00	25.57	485.83
GST Exclusive Sub Total				1,185.51

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Please quote Customer 10268.00 and Invoice Number
MNIN378480 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH,
WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$1,262.22
GST Amount: \$189.32
Total Due: **\$1,451.54**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Hamilton 3240

Invoice No: **MNIN378918**
Page: 1 of 1
Date: 11/09/2020
Due Date: 20/10/2020
Document File: 310026
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

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Audit Id/Consign No: **MQSAUD216237** Charge Item: \$/2020/180714
Client ref: 9(2)(a) 9(2)(a) PC2 Glasshouse inspection

Code/Contact CF - 2501 - AgResearchLimited
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Time on site (15min)*	4/09/2020	1.00	25.57	25.57
GST Exclusive Sub Total				25.57

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Please quote Customer 10268.00 and Invoice Number MNIN378918 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH, WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$25.57
GST Amount: \$3.83
Total Due: **\$29.40**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.



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Hamilton 3240

Invoice No: **MNIN387716**
Page: **1 of 1**
Date: 10/11/2020
Due Date: 20/12/2020
Document File: 321206
Customer No: 10268.00

Charges relating to Cargo Border Clearance

Line Amounts are GST Exclusive

COPY - NOT ORIGINAL

Audit Id/Consign No: **MQSAUD223022** Charge Item: \$/2020/259598
Client ref: **9(2)(a)** MPI Quarterly inspection

Code/Contact CF - 2501 - AgResearchLimited
Facility AgResearch - Ruakura Campus (364), 10 Ruakura Campus Bisley Road, RuakuraPRIVATE
BAG 3123, Hamilton, Hamilton

Description	Date	Quantity	Rate	Amount
Audit/Inspection Preparation (15min) *	3/11/2020	2.00	25.57	51.14
Audit/Inspection Time on site (15min)*	3/11/2020	9.00	25.57	230.13
Audit/Inspection Follow Up & Report (15min)*	3/11/2020	8.00	25.57	204.56
GST Exclusive Sub Total				485.83

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MNIN387716 when making payment

Please make payment to WESTPAC GOVERNMENT BRANCH,
WELLINGTON, Account no. 03-0049-0001709-002

GST Exclusive Amount: \$485.83
GST Amount: \$72.87
Total Due: **\$558.70**

Late payment may be subject to a 10% penalty fee, lodgement with a credit collection agent and/or withdrawal of service.