

IARO Invoice

O.Z. Pokojný vietor
Ing. Jana Micháľková
Riadok 28/396,
92241 Drahovce
Slovakia

Invoice date
05/07/2025

Due date
04/08/2025

Astute Engineering Ltd
37 Weston Ave
Roslyn
Palmerston North 4414

GST No. 095-104-231

Production of IARO report IARO25-5

Description	Qty	Unit price	Price	Discount	Total
Charged at £240/h less impacted residents' discount	34	240.00	8,160.00	80 %	1,632.00
				Total	€ 1,632.00



Payable to: TSB Bank, New Zealand
SWIFT Code: TSBANZ22
IBAN: TSB153977-0080327-10
Account Name: Astute Engineering Limited
Account No.: 15-3977-0080327-10

This invoice is zero-rated for GST under section 11A(1)(k) of the Goods and Services Tax Act 1985.