

BUYER CREATED INVOICE

Please return to Horticulture New Zealand and retain a copy for your own records.

UPON COMPLETION THIS BECOMES
A TAX INVOICE **GST NO. 93-098-412**

Agent Number _____

Horticulture New Zealand levies for period from:

Levy	Levy Collected \$	Less Collection Fee (0 to 4%)	Total to Pay \$
Domestic Fresh Vegetables	0.45%		
Export Fresh Vegetables	0.35%		
Domestic Onions	0.15%		
Export Onions	0.15%		
Processed Onions	0.15%		
Fresh Tomato	0.50%		
Process Tomato	0.15%		
Processed Vegetables (excludes Potatoes, Onions, Tomatoes and Asparagus)	0.57%		
Potato	0.15%		
Asparagus	0.15%		
Export Squash	0.15%		
Fruit	0.15%		
Sub-total			\$
Plus GST@15%			\$
Total			\$

Print Name Date

Direct Credits can be paid into our Bank Account 02-0500-0793676-00, or a cheque posted to HortNZ

This completed form **MUST be returned to Horticulture New Zealand** by post, fax or email. Please photocopy or save a copy for your own records.

For more information on levy collection and payment requirements, please refer to the Horticulture New Zealand **Guide to the Fruit and Vegetable Commodity Levy** at www.hortnz.co.nz