



PLEASE PAY BY

07/12/2019

AMOUNT

\$1531.73

INVOICE DATE

30/11/2019

TAX INVOICE NO. 12366 - PROGRESS CLAIM NO. 1

Mr J Blair*
 24 Tensing Street
 Liberton
 Dunedin 9010

Job No.: 29609
Order No.:
Request No.: General
Site: 24 Tensing Street Liberton

Description

Progress claim for electrical services carried out to date:

November 2019

Servicing & Maintenance

Andrew Betts (01/11/2019) - Work Note

Install double outside PowerPoint and connect to existing RCD. Prewire downstairs bathroom/ laundry area.

Andrew Betts (20/11/2019) - Work Note

Fit off bathroom, laundry and garage. Cut out and install 8 downlights. Install 6A MCB at Switchboard

Item	Quantity	Unit Price	Total
~1.0mm 3C TPS YL sheath	16.00	\$1.62	\$25.91
~2.5mm 2C+E TPS 100m	28.00	\$2.17	\$60.76
~1.0mm 2C+E TPS 100m	33.00	\$1.19	\$39.24
~Outlet double 10A H WH	4.00	\$29.42	\$117.68
~Outlet double 10A V WH	1.00	\$29.42	\$29.42
~Enclosure 2G WP GY	1.00	\$37.80	\$37.80
~Outlet double 10A IP53 WP	1.00	\$63.70	\$63.70
Flush box 1G plast mtl thread	4.00	\$1.95	\$7.79
~Switch 1G 16A/20A WH	5.00	\$12.07	\$60.35
Base LP40 S91 MCB plug-in	1.00	\$5.35	\$5.35
MCB base mount 6A plug-in	1.00	\$22.94	\$22.94
Vehicle - Zone 2 5-10km's	2.00	\$17.00	\$34.00
Labour Electrician	9.75 hrs	\$72.00	\$702.00
Labour Apprentice L1 + 2	2.50 hrs	\$50.00	\$125.00
Sub-Total ex GST			\$1331.94
Claim Amount (100.00%)			\$1331.94
Claim Remaining (0.00%)			\$0.00

This is a payment claim made under the Construction Contracts Act 2015

Don't forget to like us on Facebook. We always have great specials and competitions available for you.

<https://www.facebook.com/pages/Laser-Electrical-Dunedin>

Sub-Total ex GST	\$1331.94
GST	\$199.79
Total inc GST	\$1531.73
Amount Applied	\$0.00
Balance Due	\$1531.73

Laser Electrical Dunedin
PO Box 9016
St Clair, Dunedin 9047
Tel. (03) 456 4530
GST # 079-424-773
www.dunedin.laserelectrical.co.nz/



**Electrical
Laser**

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How To Pay



Mail

Detach this section and mail cheque to:

Laser Electrical Dunedin
PO Box 9016
St Clair, Dunedin 9047



Credit Card (MasterCard or Visa)

Please call (03) 456 4530 to pay over the phone.



Direct Credit

Bank **ANZ**
Acc. Name **Laser Electrical Dunedin**
Acc. No. **06-0901-0269066-00**

INVOICE NO. 12366

DUE DATE: 07/12/2019 **AMOUNT DUE:** \$1531.73

"Totally Dependable"

www.laserelectrical.co.nz

McKillop & Preston Ltd trading as Laser Electrical Dunedin is independent to Laser Electrical Group Ltd.
Laser Electrical Dunedin uses the LASER™ name pursuant to a franchise agreement with Laser Electrical Group Ltd.



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Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
November 2019	\$1531.73	100.00	\$1531.73	100.00	\$1531.73
Total	\$1531.73	100.00	\$1531.73	100.00	\$1531.73

Contract Summary	
Claim to Date	\$1531.73
Remaining Claim Balance	\$0.00

Under the Construction Contract Act you are a Residential Occupier if you occupy, or intend to occupy the building that is subject of this Construction Contract, wholly or mainly as a dwelling

IMPORTANT NOTICE for Residential Occupier

You have been served with a payment claim under section 20 of the Construction Contracts Act 2002 (the Act). Under the Act, the person who has served the payment claim is called the payee.

If you do not respond to the payment claim promptly, you may lose your right to object to the payment claim.

You may choose to respond to the payment claim in either of the following 2 ways:

- you may pay the payee the amount claimed in the payment claim in full on or before the due date:
 - if you object to the payment claim, you may provide a written payment schedule to the payee, which must identify the payment claim to which it relates and indicate what you are prepared to pay (which can be nothing). The amount you so indicate is called the scheduled amount. If the scheduled amount is less than the claimed amount, the payment schedule must indicate—
 - (a) how you calculated the scheduled amount; and
 - (b) your reason or reasons for the difference between the scheduled amount and the claimed amount; and
 - (c) in a case where the difference is because you are withholding payment on any basis, your reason or reasons for withholding payment.

You must provide the payment schedule to the payee within the time required by the construction contract or, if the construction contract does not set out a time for responding to the payment claim, then within 20 working days after the payment claim is served on you. If you provide a payment schedule in this way, then you must pay the scheduled amount in full on or before the due date for the progress payment to which the payment claim relates.

Consequences of not responding to payment claim

If you do not respond to the payment claim by paying the claimed amount in full or providing a payment schedule that sets out the amount you are prepared to pay, then you will become liable to pay the claimed amount and the payee may recover from you, as a debt due, in the appropriate court, the unpaid portion of the claimed amount and the actual and reasonable costs of recovery awarded against you by the court.

Consequences of indicating that you will pay nothing or less than claimed amount

If you do respond to the payment claim by providing a payment schedule but indicate in the schedule that you are prepared to pay nothing or an amount less than the claimed amount, the payee may take issue with you doing so. The payee may bring court proceedings against you and refer the matter as a dispute for adjudication under the Act.

Consequences of not paying scheduled amount in manner indicated by payment schedule

If you do respond to the payment claim by providing a payment schedule but do not pay the scheduled amount on or before the due date for the progress payment to which the payment claim relates, the payee may recover from you, as a debt due, in the appropriate court, the unpaid portion of the scheduled amount and the actual and reasonable costs of recovery awarded against you by the court.

Advice to residential occupier

Important: If you do not understand this information or if you want advice about how best to respond to the payment claim, you should consider getting legal advice immediately.

The due date for a progress payment is the date agreed for payment of the progress payment between you and the payee as parties to the construction contract. The due date should be set out in the payment claim.

Working day does not include Saturdays, Sundays, any day during 24 December to 5 January inclusive, national holidays, or the anniversary of the relevant province. If the last day for making a payment or providing a payment schedule falls on a day that is not a working day, you may do so on the next working day after that day.

This invoice is also subject to terms laid out in Laser Electrical Dunedin's Terms and Conditions of Trading (A full copy available on request)

Property & Risk: It is a condition of the contract that all goods and work including all component parts shall remain the sole and absolute property of Laser Electrical Dunedin until paid for in full. Risk in the goods shall pass to the buyer upon delivery.

Interest: Interest will be charged on all overdue accounts at the rate of 15% per annum.

Costs: Any cost or expenses, legal or otherwise which the seller incurs in connection with the exercise of its rights and powers in relation to this contract shall be payable by the buyer on demand by the seller including the cost of instructing a lawyer to take legal action to recover monies on a solicitor/client basis.

Payment: When there is more than one Contract/Project between the Supplier and Buyer any payment received will be allocated against the oldest invoices.



\$20,000

Workmanship Guarantee

Thank you for employing a quality assured member of Master Electricians to carry out your electrical work.

By choosing a Master Electricians member you automatically get a \$20,000 Workmanship Guarantee on all residential work to give you peace of mind. All claims under the Guarantee must be made within 12 months from either the date of completion of the contract or the date given on the Certificate of Compliance, whichever is the later.

If you have a complaint, you should first take it up with the electrical contractor concerned. If you do not receive a satisfactory outcome then return this card to Master Electricians with your invoice details. Your complaint will be investigated by the Master Electricians Guarantee Committee. If the Committee finds the complaint valid it will arrange for the work to be rectified to the maximum value of \$20,000.



\$20,000

Workmanship Guarantee

Master Electricians guarantees the quality of members' workmanship to the maximum value of \$20,000.

For more information call Master Electricians on **0800 506 688**.

For full terms and conditions visit **masterelectricians.org.nz**

MASTER ELECTRICIANS MEMBER DETAILS: