GST # 029-237-964

Peter Diver
PLUMBING · DRAINAGE · GAS
Family Owned & Operated

44 Maces Road, Bromley, Christchurch 8062
Phone 384 8111
www.peterdiver.co.nz

PLEASE PAY BY	AMOUNT	INVOICE DATE
17/06/2022	$181.70	10/06/2022

TAX INVOICE NO. 167689

[redacted]

Job No.:	19568
Order No.:	
Site:	10 Sophora Place

Description
WORK CARRIED 24/05/2022

DESCRIPTION
ATTEND SITE, GAS SERVICE CHECK FOR GAS BOTTLET STATION, RINNAI WATER HEATER AND GAS HOB. ALL FOUND TO BE IN WORKING ORDER AND LEAK FREE AT TIME OF INSPECTION., GAS INSTALLATION IS FULLY COMPLIANT.

Item	Quantity	Unit Price	Total
Travel	1.00	$55.00	$55.00
Consumables	1.00	$8.00	$8.00
Gas Tradesman - Labour	1.00 hrs	$95.00	$95.00

Time charged is inclusive of travel and the acquisition of materials required.

This payment claim is made under the Construction Contracts Act 2002.

Peter Diver Plumbing values your custom. We endeavor to provide a high standard of service. If you have any queries please contact us, otherwise prompt payment will be appreciated.

Sub-Total ex GST	$158.00
GST	$23.70
Total inc GST	$181.70
Amount Applied	$0.00
Balance Due	$181.70

We reserve the right to pass on collection costs and interest at a 2.5% per calendar month should this account become delinquent.

Notification must be made in writing of a disputed account within 10 working days from date of this invoice. Any dispute received outside of this time will not be valid.

How To Pay

INVOICE NO. 167689

Credit Card (MasterCard or Visa)

Payments made by Visa / Mastercard will incur a 2.2% processing fee.

Direct Credit

Acc. Name	**Peter Diver Plumbing & Drainage Ltd**
Acc. No.	**03-0859-0146838-00**
Bank	**Westpac**

NAME:	McSherry, Simon	DUE DATE:	17/06/2022	AMOUNT DUE:	$181.70