

Tax Invoice

GST Reg. No. 53-198-554

Christchurch
City Council

P.O. Box 73015, Christchurch 8154, NZ
(03)941-8999, info@ccc.govt.nz

Michael Calder
216 St Asaph Street
Central City
Christchurch 8011

Date : 06.10.2025
Customer Number : 5036013
Invoice Number : 100264720

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Reference no.	Description	Net	GST	Gross
TKTH09353463	Residential Property File 63 Tauwi Crescent / Christchurch 8042	\$26.09	\$3.91	\$30.00

Net Amount: \$26.09
GST: \$3.91

Total to pay by 20 November 2025: \$30.00

Please settle this account by the due date. If you don't, you may be charged interest on the overdue amount and may have to pay any costs we incur seeking payment of your debt. Our fees are published online (ccc.govt.nz/fees-and-charges).



Easy ways to pay



Online - Go to ccc.govt.nz/pay and follow the instructions.
Credit Cards/Debit Cards: We accept Visa and Mastercard.



Internet banking - Our account number is: **02-0800-0044765-03**
On your bank's website, select 'one off payments' and fill in the details.
Remember to put your customer number in the 'particulars' box and your invoice number in the 'reference' box.



Phone banking - Call **(03) 941 8999 or 0800 800 169** to pay over the phone.



In person - You can pay by eftpos, credit and debit card or cash at any of our service centres.
Bring your invoice to one of the offices listed at ccc.govt.nz/contact-us

Please direct all remittance advices to revenue@ccc.govt.nz

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