



TAX INVOICE

Naomi Ambrose
147 King Street
Sydenham
Christchurch 8023
NEW ZEALAND

Invoice Date
12 Aug 2021

Area 25 Ltd
christchurch.north@jae.co.n

Invoice Number
INV-4045

Z

Reference
147 King Street (J101871)
Job: 55736

GST Number
92-213-528

Description	Quantity	Unit Price	Amount NZD
12-08-2021 - Borer (Pest Control - Borer)	1.00	869.57	869.57
		Subtotal	869.57
		TOTAL GST 15%	130.43
		TOTAL NZD	1,000.00
		Less Amount Paid	1,000.00
		AMOUNT DUE NZD	0.00

Due Date: 19 Aug 2021

Payments can be via electronic transfer to:

Area 25 Ltd : 06-0821-0484938-00

Please put your invoice number in the reference box

For our complete terms of trade please go to <https://www.jae.co.nz/terms-of-trade/christchurch-north-west>

PAYMENT ADVICE

To: Area 25 Ltd
christchurch.north@jae.co.nz

Customer Naomi Ambrose
Invoice Number INV-4045
Amount Due **0.00**
Due Date 19 Aug 2021

Amount Enclosed

Enter the amount you are paying above