

75

ONE ELECTRICAL SERVICES  
22 Harbour View Road  
Onerahi  
Whangarei 0110

Office: 022 474 4945  
Mob: 027 431 4945

TAX INVOICE  
GST No. 61-130-640

Date  
18-Jun-16

Invoice #  
1379

Due Date  
20-Jul-16

ACCOUNT TO  
Personalised Property Management  
243 Rosythe Road  
Waipu 0582  
Ph: 0226453895 or 09 4321009  
ppmznl@gmail.com

Description	Quantity	Unit Price	Amount
27.05.16 - Checked Wiring of Bungalow at 75 Fourth Avenue, Whangarei Tenant: Anna 021 192 1129 or Hayden 021 190 6274			
Labour	1	55	55.00

**NB:** Visual check of house wiring condition.  
The Switchboard has been upgraded at some stage with MCB's and RCD (residual current device) protection on the power point and light circuits.  
Did not see any of the older black insulated cable still in use. All cables into the switchboard was of TPS type with varying ages. All looked to be of sound condition.  
Some switches and power points have been changed to a modern type but alot of the house has the older type which goes with the style of home and are in working order.

*pd 20.06.16 930051*

Terms of trade:  
All accounts are payable by the 20th day of the month following the date of the invoice. If the account is not paid within 30 days after the due date, you will be charged interest at the rate of 2% per month, and you may also be liable for all debt collection fees on unpaid accounts.

Direct Credit to:  
ANZ Bank  
One Electrical Services  
01 0487 0188489 00  
OR  
Cheques payable to:  
One Electrical Services

Amount Less GST	55.00
Total GST	8.25
<b>TOTAL</b>	<b>63.25</b>