

TAX INVOICE

Mon 30 Mar 26

Caleb Griffioen
52A Marriotts Road
North New Brighton
Christchurch 8083

GST Reg. Number: 65-006-979

Your Order No:

TAX INVOICE: 66449

Job Number:

Description	Amount										
Full Maintenance Service Carried out on: CU-ZV42VKR 6581409717 / CS-Z42VKR 496020764 All checks completed No faults found on this maintenance service, left system operating well Maintenance Service	\$150.00										
We trust you are satisfied with the service provided. If you require a follow up visit or if you have any queries, please contact us on Ph (03) 337-9584. Payment is required within 7 days of receipt of this invoice. Payment by Internet banking, please include your invoice and/or job number. Payee Name: Gavin Lowe Air Conditioning Ltd Bank Account: 06-0801-0699456-00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">\$130.43</td> </tr> <tr> <td style="text-align: right;">GST</td> <td style="text-align: right;">\$19.57</td> </tr> <tr> <td style="text-align: right;">Total Amount</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td style="text-align: right;">Paid</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due</td> <td style="text-align: right;">\$150.00</td> </tr> </table>	Sub Total	\$130.43	GST	\$19.57	Total Amount	\$150.00	Paid	\$0.00	Balance Due	\$150.00
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