Hubands energy
heatpumps - air-con - solar

09 430 0019 or 0800 482 263
sales@hubands.co.nz
www.hubands.co.nz
15 Kioreroa Road, Port Whangarei
PO Box 646, Whangarei 0140

PLEASE PAY BY	AMOUNT	INVOICE DATE
20/12/2025	**$320.24**	**13/11/2025**

TAX INVOICE NO. 84209

Quinovic Property Management
11 Spedding Road
Tikipunga
Whangarei 0144

Job No.:	79706
Site:	11 Spedding Road, Tikipunga
Site Contact:	
Salesperson:	Toni Russ
Order No.:	WH18954AP

Commercial Maintenance

Part #	Item	Quantity	Unit Price	Total
	Heat Pump Service With Hydro-Jet Clean	1.00	$129.57	$129.57
	Ventilation/Fresh-Air System Minimum Service Fee	1.00	$43.48	$43.48
	Smartvent F7 Filter Cartridge	1.00	$105.42	$105.42
			Total	$320.24
			Incl. GST of	$41.77

Received Date	WO - None \ Closed	Supplier Id
Approved by	~~Bond Claim Y \ N~~	OPMS Batch No 36052
Property Id 110249	$320.24	Misc Charge Date 18/11
Tenancy Id	$	Tenant Charge Date
MYOB Entered Date	Paid Date	Inv Input Complete

GST Number: 42-389-986

Sub-Total ex GST	$278.47
GST	$41.77
Total inc GST	$320.24
Amount Applied	$0.00
Balance Due	$320.24

Payment claim under the Construction Contracts Act 2002
Please note that we have changed our bank account number as at 1 October 2024.
Thank you.

Please include your name and this invoice number as your reference

How To Pay

INVOICE NO. 84209

Credit Card (MasterCard or Visa)
Please note a surcharge of 1.5% on purchases over $1,000 will apply

Direct Credit

Bank	**BNZ**
Acc. Name	**Hubands Energy**
Acc. No.	**02-0492-0272888-00**

DUE DATE: 20/12/2025 **AMOUNT DUE:** $320.24

Solar Power | Heatpumps | Ventilation | Air-Con | Underfloor Heating | Central Vacuum | Electric Fire | Heaters | Hot Water Heatpumps | Wifi-Control | Swimming Pool Heatpumps | EV Chargers