



PO Box 302 241
N H P C
Auckland 0751

Phone: 09 415 1538

accounts@jetwaste.co.nz

117 Seaview Road
RD 2
New Lynn 0772

Paula

Tax Invoice

Invoice Number: 13560
Invoice Date: 10/10/2025
Order Number: Service
GST Number: 70-239-809

DESCRIPTION	AMOUNT
23.09.2025	
Service to wastewater system at 117 Seaview Road, as per attached report	\$207.00
pH Test	\$2.30
Lime Dose	\$3.45
Chlorine Tablet	\$6.90
Sundries	\$6.00

Please pay within 7 days, unless an account has been arranged prior.

Thank you for choosing us to assist you. If we have exceeded your expectations please tell your friends. If you have any queries please contact us immediately.

Bank Account details:
Jet Waste & Water Systems Limited
ASB 12 3059 0421495 000

Please Use Reference :

Invoice Number: 13560

Sub Total: \$225.65

Total GST: \$33.85

Total Invoice: \$259.50

Amount Paid: \$0.00

Balance Due: \$259.50

All goods remain the property of Jet Waste & Water Systems Ltd until full and final payment is received. Should the situation arise that an account remains unpaid, legal and collection costs will be payable.

Jet Waste & Water Systems Limited
PO Box 302241 NHPC Auckland 0751
Email remittances to accounts@jetwaste.co.nz