

# VARIATION TO CONTRACT REQUEST

## TAX INVOICE

NDM Construction Limited, 3 Otley Street, Christchurch - GST 8814-2888

Client Name: Damjan & Anja Kosir

Site Address: Lot 14 Knights Stream  
Halswell  
Christchurch

Date: 24 September 2023

p. hm 022 052 3645

p. wk

Job Number: 97815

mob

Date	Details of Variations	Amount
Note - One variation sheet per build. All variations to be added here and dated.		
22/04/22	Change Bed 2, 3, 4 windows to 1.3x1.6 & adding Linea or plaster underneath	\$0.00
	Upgrade Batts to 5.0 in ceiling	\$1,378.00
	Upgrade Batts to 2.6 in walls	\$688.00
	Insulate Garage Walls, Ceiling & Door	\$2,695.00
	Upgrade to Fisher & Paykel 90cm 5 Zone Induction Cooktop - CI905DTB4	\$1,340.00
	Change front door to SR11	\$0.00
	Change Front Door WINDSOR BLK PEGASUS GALAXY MATT BLACK lock kitset	\$160.00
	Add Cavity Slider to Pantry/Kitchen	\$850.00
	Change Dishwasher to Meile Built Under Dishwasher G7104SCUCLST	\$1,757.00
	Extra Outdoor Tap	\$175.00
17/05/23	Thermally Broken Windows including Low E	\$13,057.00
17/05/23	Ducting to house	\$24,502.00
	Credit Heated Towel Rails x 2	-\$400.00
	Credit Remove cupboards in garage and Hall	-\$750.00
	Credit Clothesline	-\$250.00
	Credit Waste Disposal	-\$213.00
	Credit Toilet	-\$246.00
	Credit for Heatpump	-\$3,600.00
	Credit Aerial	-\$250.00
	Credit Laundry Tub	-\$295.00
23/05/22	Water Filtration in kitchen including install - Z1-T6. Inc Credit for Kitchen tap \$158	\$779.50
	SCHLAGE FORM ANGELO ROUND ROSE SATIN STAINLESS SC ANGELO SRL71ANSS x 5 Bedroom & Hall	\$266.25
	SCHLAGE FORM ANGELO ROUND ROSE SATIN STAINLESS SC ANGELO SRL72ANSS x 2 Bathroom	\$131.00
	SCHLAGE FORM ANGELO ROUND ROSE SATIN STAINLESS SC ANGELO SRL73ANSS x 1 Cupboard	\$25.00
24/05/22	Plaster Letterbox (Brick letterbox Allowance been made in contract)	\$0.00
18/09/23	Credit for 5.8KW Heatpump	-\$3,150.00

Sales manager sign and date	GST	Included
Customer sign and date <i>Damjan Kosir 26/9/23</i>	TOTAL	\$38,649.75
Construction supervisor sign and date		
Consultant sign and date		

This invoice is due on final payment unless otherwise noted.

Cheques are to be made payable to NDM Construction Limited or Direct Credit to our account with the BNZ.

BNZ A/C 02-0865-0070147-000