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FINANCIAL INFO



Far North District Council

TAX INVOICE

G.S.T. REG No. 52-004-926

Thomson Survey Limited
PO Box 372
Kerikeri 0245

7 May 2014

Customer No: 1460229
Details: 221 cert - RC 2140223: subdivision by way of boundary adjustment
Applicant Name: Jason Robert Bill
Site Address: 42 Metcalfe Road, Kaitaia 0482

Invoice Total - Please see attached for transaction details

\$375.00

TERMS OF ACCOUNT TO BE PAID BY THE 20TH OF THE MONTH FOLLOWING THIS INVOICE

Account Terms and Conditions:

All Invoices to be paid by the 20th of the month following date of issue. If any default in payment you may be liable for costs including but not limited to interest, legal costs, debt collection fees, and other disbursements incurred.

This document includes GST of \$48.91

AMOUNT DUE

\$375.00

Our Bank Account Details:

- Account Name: Far North District Council,
- Bank: ASB Bank, Corporate Branch, Auckland,
- Account Number: 12-3244-0022509-00

Please use the invoice number provided on the invoice as payment reference

You may make your payment by the following methods:

- By Automatic Payment (Please contact the Council Offices to use this option)
- By Direct Debit (Please contact the Council Offices to use this option)
- By Post to Private Bag 752, Kaikohe
- In Person at any of our Council Offices (EFTPOS facilities are available)

Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 150268

Please return with payment

NAME OF A/C:

Thomson Survey Limited
PO Box 372
Kerikeri 0245

CUSTOMER NO: 1460229
INVOICE DATE: 7 May 2014
INVOICE NO: 150268
APPLICATION NO: CER-6573-CER221
TOTAL: \$375.00

For Office Use Only DAP: 404376

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

District Office Memorial Avenue Kaikohe Monday - Friday Hours: 8am - 5pm	Rawene Service Centre Parnell Street Rawene Tuesday/Thursday only Hours: 8am - 4.30pm	Kaitaia Service Centre Te Ahu, Cnr Matthews Ave & South Road Kaitaia Monday - Friday Hours: 8am - 5.00pm	Kaero Service Centre Leigh Street Kaero Monday - Friday Hours: 8am - 4.30pm	Kerikeri John Butler Centre 60 Kerikeri Road Kerikeri Monday - Friday Hours: 8am - 5pm	Procter Library Kerikeri Service Centre Cobham Rd, Kerikeri Monday - Friday Hours: 8am - 5pm	Kawakawa Service Centre Gillies Street Kawakawa Monday - Friday Hours: 8am - 4.30pm
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Far North District Council

Customer Number: 1460229

Application Number: CER-6573-CER221

Invoice Transaction Details:

Sec 221 Certificate

\$375.00

Invoice Total

\$375.00

Please Note:

Where the standard charges fixed by council are inadequate to enable council to recover its actual and reasonable costs in respect of a particular application, council shall require the applicant to pay an additional charge.

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Far North District Council

TAX INVOICE

G.S.T. REG No. 52-004-926

Thomson Survey Limited
PO Box 372
Kerikeri 0245

8 May 2014

Customer No: 1460229
Details: 224 cert - RC 2140223: subdivision by way of boundary adjustment
Applicant Name: Jason Robert Bill
Site Address: 42 Metcalfe Road, Kaitaia 0482

Invoice Total - Please see attached for transaction details

\$547.00

TERMS OF ACCOUNT TO BE PAID BY THE 20TH OF THE MONTH FOLLOWING THIS INVOICE

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This document includes GST of \$71.35	AMOUNT DUE	\$547.00
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Our Bank Account Details:

- Account Name: Far North District Council,
- Bank: ASB Bank, Corporate Branch, Auckland,
- Account Number: 12-3244-0022509-00

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Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 150272

Please return with payment

NAME OF A/C:

Thomson Survey Limited
PO Box 372
Kerikeri 0245

CUSTOMER NO: 1460229
INVOICE DATE: 8 May 2014
INVOICE NO: 150272
APPLICATION NO: CER-6574-CER224
TOTAL: \$547.00

For Office Use Only DAP: 404383

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

District Office Memorial Avenue Kaikohe Monday - Friday Hours: 8am - 5pm	Rawene Service Centre Parnell Street Rawene Tuesday/Thursday only Hours: 8am - 4.30pm	Kaitaia Service Centre Te Ahu, Cnr Matthews Ave & South Road Kaitaia Monday - Friday Hours: 8am - 5.00pm	Kaero Service Centre Leigh Street Kaero Monday - Friday Hours: 8am - 4.30pm	Kerikeri John Butler Centre 60 Kerikeri Road Kerikeri Monday - Friday Hours: 8am - 5pm	Procter Library Kerikeri Service Centre Cobham Rd, Kerikeri Monday - Friday Hours: 8am - 5pm	Kawakawa Service Centre Gillies Street Kawakawa Monday - Friday Hours: 8am - 4.30pm
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**Far North
District Council**

Customer Number: 1460229

Application Number: CER-6574-CER224

Invoice Transaction Details:

Sec 224(c) Certificate - Former Sec 306 (LGA)

\$547.00

Invoice Total

\$547.00

Please Note:

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CSO Receipting Checklist		
1.	Company Name & Applicant name: If lodged by contractor:	Thomson Survey
	Name of Owner Address of property: Phone number:	Jason Bill Metcalfe Rd
2.	Debtor Number:	10-9 Suspense Account
3.	Amount:	\$ 375.00
4.	Method: (cash, chq, eftpos, etc)	CHEQUE
5.	Receipt No. Issued:	R377462 3377475
If Multiple Applications please remember to separate these add copy of this page and DD track to responsible Admin		
6.	What is the payment for? (Resource Consent, Building Consent) BC App: \$XXX.XX RC APP: \$XXX.XX Vehicle Cross: \$XXX.XX	RC : 2140223
7.	Received by: (CSO Name)	Roxanne Harrison
Departmental Administration Checklist		
Administrators please attach a copy of the invoice you have created for confirmation		
8.	Date:	19/03/2014
9.	Customer Number:	1460229
10.	Invoice Number & DAP Number:	148521
	Amount:	\$ 375
	Admin officer name:	Shavan Tipene .
NB: Please email all details revenuerecovery@fndc.govt.nz for funds to be transferred.		

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Far North District Council

TAX INVOICE

G.S.T. REG No. 52-004-926

Thomson Survey Limited
PO Box 372
Kerikeri 0245

19 March 2014

Customer No: 1460229
Details: s223 Certificate - RC 2140223
Applicant Name: Jason Robert Bill
Site Address: 42 Metcalfe Road, Kaitaia 0482

Invoice Total - Please see attached for transaction details

\$375.00

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Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 148521

Please return with payment

NAME OF A/C:

Thomson Survey Limited
PO Box 372
Kerikeri 0245

CUSTOMER NO: 1460229
INVOICE DATE: 19 March 2014
INVOICE NO: 148521
APPLICATION NO: CER-6532-CER223
TOTAL: \$375.00

For Office Use Only DAP: 402543

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

District Office Memorial Avenue Kaikohe Monday - Friday Hours: 8am - 5pm	Rawene Service Centre Parnell Street Rawene Tuesday/Thursday only Hours: 8am - 4.30pm	Kaitaia Service Centre Te Ahu, Cnr Matthews Ave & South Road Kaitaia Monday - Friday Hours: 8am - 5.00pm	Kaero Service Centre Leigh Street Kaero Monday - Friday Hours: 8am - 4.30pm	Kerikeri John Butler Centre 60 Kerikeri Road Kerikeri Monday - Friday Hours: 8am - 5pm	Procter Library Kerikeri Service Centre Cobham Rd, Kerikeri Monday - Friday Hours: 8am - 5pm	Kawakawa Service Centre Gillies Street Kawakawa Monday - Friday Hours: 8am - 4.30pm
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Far North District Council

Customer Number: 1460229

Application Number: CER-6532-CER223

Invoice Transaction Details:

Sec 223 - Survey Plan

\$375.00

Invoice Total

\$375.00

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