

ENVIRONMENTAL POLICY AND APPROVALS UNIT

TAX INVOICE

WILLIAMSON, CRAIG THOMAS
WILLIAMSON, NADINE ELLA
C/O THE FLETCHER CONSTRUCTION COMPANY
PO BOX 80105
RICCARTON
CHRISTCHURCH 8440

INV **442506**
GST NO. 53-198-554
DATE 21/01/2013

BUILDING FEES

APPLICATION NO: ABA 10121857
OWNERS NAME: WILLIAMSON, CRAIG THOMAS
PROJECT STREET 34 CARTERS ROAD
ADDRESS: ARANUI
CUSTOMER CODE: 3322487
INVOICED TO DATE: \$0.00
CLAIM NUMBER: 2011/042891

		THIS INVOICE (GST exclusive)
FEE CODE	DESCRIPTION	
ACL	Accreditation Levy	3.48
E02	EQ Accept & Issue	95.00
E03	EQ Process & Grant	521.96
E04	EQ Compliance Fees	354.78
E05	EQ CCC Grant	147.83
E06	EQ Building Research Levy No GST	20.00
E07	EQ Building Levy	34.96
EQP	EQ BC Project	26.09

Total	\$1204.10
GST	\$177.60
TOTAL PAYABLE	\$1381.70

These fees are due within 30 days from the date of this invoice.

Please ensure payment is paid by the due date to avoid further action. Collection costs (including legal fees) incurred in the recovery of any outstanding monies, goods or services will be passed onto the customer.

You can pay this invoice by internet banking to the following account: 02 0800 0044765 03

Please enter your customer number in the particulars field, your invoice number in the code field, and your name in the reference field.

Remittances advice should be sent to revenue@ccc.govt.nz