

TAX INVOICE

Jo & Brent Trotter
57 Princes St
Waikari 7420

Invoice Date
13 Jan 2025

Invoice Number
INV-0308

Reference
1178 - 57 Princes St,
Waikari

GST Number
136167669

Datum Surveying Limited
106 North Eyre Road
RD 2
Kaiapoi 7692
NEW ZEALAND

Description	Amount NZD
Subdivision 223/224 Application & Approvals	1,800.00
LT Surveying - Subdivision Surveying Costs	7,000.00
LINZ Lodgement Fee	1,659.13
Subtotal	10,459.13
TOTAL GST 15%	1,568.87
TOTAL NZD	12,028.00

Due Date: 20 Feb 2025

Thank you for choosing Datum Surveying, we appreciate the business.

Our BNZ account number is 02-0820-0641743-000

Please include the invoice number as reference when making payment.



PAYMENT ADVICE

To: Datum Surveying Limited
106 North Eyre Road
RD 2
Kaiapoi 7692
NEW ZEALAND

Customer Jo & Brent Trotter

Invoice Number INV-0308

Amount Due **12,028.00**

Due Date 20 Feb 2025

Amount Enclosed

Enter the amount you are paying above