LEVIES
Invoice

Marcus Cornelius Beddis & Danica Morin
Amaranto
27 Kawaupaka Road,
R D 2,
Helensville 0875

Peak Village Communal Facilities Limited
Peak Road, Kaukapakapa, Auckland 0875

Invoice No: 0002600 **Issue Date:** 01/07/26

Amount Payable: $ 0.00
Due Date: 31/07/2026

Peak Village Communal Facilities Limited - Plan No. PEAK VILLAGE

Unit No. 39
Unit Entitlements: 196078

Previous Balance: (531.33)
Penalty Interest: 0.00

Description	Fund	Unit rate	Qty	Totals
Levy for the period 01/06/2026 - 31/07/2026	Other - Op Fund	407.61*	1	407.61
Levy for the period 01/06/2026 - 31/07/2026	Other - LTMF	14.05*	1	14.05
Current Invoice Amount				421.66
Credit at time of printing:				(531.33)
Amount Payable				**$ 0.00**

* A Penalty of 10.00% per annum will apply if not paid by the Due Date.

Payment Information

Please note, cheques are no longer accepted - make all payments to the bank account listed below and ensure you use the unique reference number as the reference details for this payment.

For details of the Levy Collection Process please go to https://www.crockers.co.nz/body-corporate/levies-collection-payment

Crockers Body Corporate Management Ltd
Unit No. 39
Peak Village Communal Facilities Limited
Invoice No: 0002600

Amount Payable $ 0.00
Due Date: 31/07/2026

Direct Credit:
Financial Institution: Westpac NZ
Account Name: PEAK VILLAGE Peak Village
Bank Account: 03-0162-0059005-000
Reference: LP0289640039