Ben Collins Electrical
29 Kenrick Street
Te Aroha, 3320
office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-20707
Job Number: #8848
Invoice Date: 8th Sep 2021
Due Date: 20th Oct 2021
GST Number: 109755293

Tax Invoice | INV-20707

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#8848 - change lights in hall, lounge and kitchen			
Complete work as per quote dated 11th August 2021			
Labour and materials	1.00	$258.25	$258.25
			$258.25

Subtotal	**$258.25**
GST Amount	**$38.74**
Total	**$296.99**

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Personal Account

Paid 10th Sept 2021

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

Invoices that remain unpaid 20 days after the due date may incur late payment penalties and may incur interest charges of 2.5% per month compounding as per terms of trade.

This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-20707**

ELECTRICAL SAFETY CERTIFICATE

REFERENCE/CERTIFICATE ID NO.: #8848C2

This Electrical Safety Certificate provides a legally recognisable statement that the connected installation or part installation, or any fitting that supplies an installation or a part of an installation, is safe to use following prescribed electrical work.

Location Details:	44 Stirling Street, Te Aroha, 3320
Contact Details: (Name and address)	Nathan Groshinski bondfloorsanding@gmail.com, 021401808 Karen

Details of work: ☐ The whole installation ☑ Part of the installation

Description of work:	Replaced lights in kitchen, hallway and lounge. Replaced rubber power circuit
Date of connection:	8/9/2021

By signing this document I certify that the installation, or part of the installation, to which the Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's name:	Adrian Roskam	**Registration/Practising licence number:**	E266501
Certifier's signature:		**Certificate Issue Date:**	8/9/2021
Email:	AdrianR	**Organisation/ Company:**	Ben Collins Electrical

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This electrical safety certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.

Ben Collins Electrical
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office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-21831
Job Number: #10030
Invoice Date: 19th Jan 2022
Due Date: 20th Feb 2022
GST Number: 109755293

Tax Invoice | INV-21831

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#10030a Install socket on outside of garage for hybrid car			
Installed socket for car charger on side room of garage			
Labour			
Lance Williams 19/01/2022	1.75	$85.00	$148.75
			$148.75
Materials			
Town Mileage	1.00	$4.50	$4.50
Code of Compliance Compliance Fee - COC	1.00	$30.00	$30.00
30212380 PLASTIC SADDLE 25MM	2.00	$0.80	$1.60
32530360 STAINLESS STEEL SADDLE 20MM	5.00	$1.32	$6.60
BP279C20GY FLEXIBLE CONDUIT GLAND 20MM	2.50	$6.96	$17.40
2.5mm TPS CABLE 2.5MM 2C AND E	13.00	$4.35	$56.55
WSO310LEGY 10A SINGLE SOCKET WEATHERPROOF IP53	1.00	$45.30	$45.30
WE1GY ENCLOSURE SIZE 1 W/P	1.00	$17.23	$17.23
2P1V:VYN VYNCO SINGLE VERTICAL POWERPOINT	1.00	$9.88	$9.88
			$189.06

Subtotal **$337.81**
GST Amount **$50.67**
Total **$388.48**

PAID
1st feb 2022
online Account

Name	Quantity	Price	Total

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

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This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-21831**

Electrical Certificate of Compliance & Electrical Safety Certificate

Reference/Certificate ID No.: #10030C2

This form has been designed to be used by licensed electrical workers to certify that installations or Part installations under **Part 1 or Part 2 of AS/NZS 3000** are safe to be connected to the **specified** system of electrical supply.

Location Details: 44 Stirling Street, Te Aroha, 3320

Contact Details: (Name and address) Nathan Groshinski bondfloorsanding@gmail.com, 021401808 Karen

Name of Electrical worker: Ben Collins

Registration/Practising licence number: E254585

Phone & email: Office@btc.co.nz, 0211383823

Name and registration number of person(s) supervised:

Certificate of Compliance

Type of work: ☑ Addition ☐ Alteration ☐ New work

The prescribed electrical work is: ☐ Low risk ☑ General ☐ High-risk (Specify):

Means of compliance: ☐ Part 1 of AS/NZS 3000 ☑ Part 2 of AS/NZS 3000

Additional Standards or electrical code of practice were required: ☐ No ☐ Yes (specify):

Date or range of dates that prescribed electrical work undertaken: 1/2/2022

Contains fittings that are safe to connect to a power supply? ☑ Yes ☐ No

Specify type of supply system: 230vmen

The installation has an earthing system that is correctly rated (where applicable) ☑ Yes ☐ No

Parts of the installation to which this certificate relates that are safe to connect to a power supply?
☐ All ☑ Parts (specify) Car charger

The work relies on manufacturers instructions: ☐ Yes ☐ No

If yes – identify the instruction manual including name, date and version. Also attach a copy of manufacturer's instructions to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work has been done in accordance with a certified design: ☐ Yes ☐ No

If yes – identify the certified design including name, date and version. Also attach a copy of the certified design to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work relies on a Supplier Declaration of Conformity (SDoC): ☐ Yes ☐ No

If yes - identify the SDoC including name, date and version OR EESS registration. Also attach a copy of the SDoC to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The installation has been satisfactorily tested in accordance with the Electricity (Safety) Regulations 2010 ☐ No ☑ Yes

Description of Work:
Installed socket for car charger on side room of garage

Test Results (provide values)		
Polarity (Independent earth):	Correct	
Insulation resistance:	500M	Ohms
Earth Continuity:	0.2	Ohms
Bonding:		Ohms
Fault Loop impedance	0.56	Ohms
Other (specify):	15.6ms10ma	

By signing this document I certify that the completed prescribed electrical work to which this Certificate of Compliance applies has been done lawfully and safely, and the information in the certificate is correct.

Certifier's signature: [signature] **Date:** 1/2/2022

Electrical Safety Certificate

By signing this document I certify that the installation, or part of the installation, to which this Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's name: Ben Collins

Registration/Practising licence number: E254585

Certifier's signature: [signature]

Certificate Issue Date: 1/2/2022

Connection Date: 1/2/2022

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This Electrical Safety Certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.

Powered by Fergus

ELECTRICAL SAFETY CERTIFICATE

REFERENCE/CERTIFICATE ID NO.: #8615C1

This Electrical Safety Certificate provides a legally recognisable statement that the connected installation or part installation, or any fitting that supplies an installation or a part of an installation, is safe to use following prescribed electrical work.

Location Details: 44 Stirling Street, Te Aroha

Contact Details: (Name and address) Nathan Groshinski bondfloorsanding@gmail.com, 021401808 Karen

Details of work: ☐ The whole installation ☑ Part of the installation

Description of work: Lewis Van Dam - Monday, July 26, 2021 4:00 PM to 4:35:00 pm
replaced fuse and fuse holder on switchboard. wired new hot water cylinder.

Date of connection: 26/7/2021

By signing this document I certify that the installation, or part of the installation, to which the Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's name:	Lewis Van Dam	**Registration/Practising licence number:**	E276823
Certifier's signature:	LVanDam	**Certificate Issue Date:**	26/7/2021
Email:	LewisV	**Organisation/ Company:**	Ben Collins Electrical

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This electrical safety certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.

Powered by Fergus

Ben Collins Electrical
29 Kenrick Street
Te Aroha, 3320
office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-20706
Job Number: #8633
Invoice Date: 8th Sep 2021
Due Date: 20th Oct 2021
GST Number: 109755293

Tax Invoice | INV-20706

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#8633 - Replace distribution board and replace rubber circuits			
Complete work to replace distribution board and replace rubber circuits as per quote dated 21st July 2021			
Labour and materials	1.00	$2,920.86	$2,920.86
			$2,920.86

Subtotal	**$2,920.86**
GST Amount	**$438.13**
Total	**$3,358.99**

PAID
10th Sept 2021
personal Account

Monday 2nd
8.30

Name	Quantity	Price	Total

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

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This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-20706**

ELECTRICAL CERTIFICATE OF COMPLIANCE & ELECTRICAL SAFETY CERTIFICATE

REFERENCE/CERTIFICATE ID NO.: #8633C2

This form has been designed to be used by licensed electrical workers to certify that installations or Part installations under **Part 1 or Part 2 of AS/NZS 3000** are safe to be connected to the **specified** system of electrical supply.

Location Details: 44 Stirling Street, Te Aroha, 3320

Contact Details: (Name and address) Nathan Groshinski bondfloorsanding@gmail.com, 021401808 Karen

Name of Electrical worker: Adrian Roskam

Registration/Practising licence number: E266501

Phone & email:

Name and registration number of person(s) supervised:

Certificate of Compliance

Type of work: ☐ Addition ☑ Alteration ☐ New work

The prescribed electrical work is: ☑ Low risk ☐ General ☐ High-risk (Specify):

Means of compliance: ☐ Part 1 of AS/NZS 3000 ☑ Part 2 of AS/NZS 3000

Additional Standards or electrical code of practice were required: ☑ No ☐ Yes (specify):

Date or range of dates that prescribed electrical work undertaken: 8/9/2021

Contains fittings that are safe to connect to a power supply? ☑ Yes ☐ No

Specify type of supply system: 230v MEN

The installation has an earthing system that is correctly rated (where applicable) ☑ Yes ☐ No

Parts of the installation to which this certificate relates that are safe to connect to a power supply?

☐ All ☑ Parts (specify) In description

The work relies on manufacturers instructions: ☐ Yes ☑ No

If yes – identify the instruction manual including name, date and version. Also attach a copy of manufacturer's instructions to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work has been done in accordance with a certified design: ☐ Yes ☑ No

If yes – identify the certified design including name, date and version. Also attach a copy of the certified design to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work relies on a Supplier Declaration of Conformity (SDoC): ☐ Yes ☑ No

If yes - identify the SDoC including name, date and version OR EESS registration. Also attach a copy of the SDoC to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The installation has been satisfactorily tested in accordance with the Electricity (Safety) Regulations 2010 ☐ No ☑ Yes

Description of Work:

Replace old rubber Powercircuit in kitchen. Test and liven

Test Results (provide values)		
Polarity (Independent earth):	238	
Insulation resistance:	>500M	Ohms
Earth Continuity:	0.26	Ohms
Bonding:	NA	Ohms
Fault Loop impedance	0.79	Ohms
Other (specify):	RCD 1x 27.6ms, RAMP 21mA	

By signing this document I certify that the completed prescribed electrical work to which this Certificate of Compliance applies has been done lawfully and safely, and the information in the certificate is correct.

Certifier's signature: [signature] Date: 8/9/2021

Electrical Safety Certificate

By signing this document I certify that the installation, or part of the installation, to which this Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's name: Adrian Roskam

Registration/Practising licence number: E266501

Certifier's signature: [signature]

Certificate Issue Date: 8/9/2021

Connection Date: 8/9/2021

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This Electrical Safety Certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.

Powered by Fergus

Ben Collins Electrical
29 Kenrick Street
Te Aroha, 3320
office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-22876
Job Number: #10840
Invoice Date: 3rd Jun 2022
Due Date: 20th Jul 2022
GST Number: 109755293

Tax Invoice | INV-22876

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total

#10840a To complete electricial work for kitchen renovations

10th May 2022
Pre wire for kitchen renovation

18th May 2022
Installed RCD & a breaker for new circuit and breaker for oven
Fitted off part of the kitchen. livened and tested sockets

Labour

Name	Quantity	Price	Total
Alfred Howell 10/05/2022	2.25	$70.00	$157.50
Lewis Van Dam 10/05/2022	2.25	$90.00	$202.50
Alfred Howell 18/05/2022	1.75	$70.00	$122.50
Lewis Van Dam 18/05/2022	2.00	$90.00	$180.00
			$662.50

Materials

Name	Quantity	Price	Total
MOD6132 NHP MOD 6 MCB 1P 32A	1.00	$20.90	$20.90
PDL 137MB-VW Mounting Block Standard	1.00	$8.75	$8.75
682VH-WH Two Gang Plate Only	1.00	$9.91	$9.91
88JB Logix Junction Box	2.00	$9.24	$18.48
6MM 2C+E FLAT TPS SHEATH Cable 6mm 2C+E Flat TPS White Sheath	30.00	$8.52	$255.60
2.5mm TPS CABLE 2.5MM 2C AND E	20.00	$5.16	$103.20
144M Flush box	4.00	$2.12	$8.48
Town Mileage	1.00	$4.50	$4.50

Name	Quantity	Price	Total
NHP MOD6RCCB26330A RCCB 6ka 2P 63A 30mA	1.00	$218.00	$218.00
NHP MOD6116 MCB 6ka 1P 16A C curve	1.00	$32.18	$32.18
Pdl PDL694WH Single outlet 10A H White	3.00	$29.60	$88.80
Pdl PDL695WH Double outlet 10A H White	1.00	$43.80	$43.80
Pdl PDL89SP Mounting block shallow 18mm	1.00	$11.90	$11.90
Pdl PDL691WH Single outlet 10A V White	1.00	$29.60	$29.60
			$854.10

#10840b Install rangehood & cooktop

Wired in hob and fitted rangehood.

Labour

Lewis Van Dam 03/06/2022	1.00	$90.00	$90.00
Alfred Howell 03/06/2022	1.00	$70.00	$70.00
			$160.00

Materials

Stock $5 Consumables	1.00	$5.00	$5.00
Town Mileage	1.00	$4.50	$4.50
Code of Compliance Compliance Fee - COC	1.00	$30.00	$30.00
			$39.50

Subtotal **$1,716.10**
GST Amount **$257.45**
PAID 10th June 2022 **Total** **$1,973.55**

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

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This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-22876**

ELECTRICAL CERTIFICATE OF COMPLIANCE & ELECTRICAL SAFETY CERTIFICATE

REFERENCE/CERTIFICATE ID No.: #10840C1

This form has been designed to be used by licensed electrical workers to certify that installations or Part installations under **Part 1 or Part 2 of AS/NZS 3000** are safe to be connected to the **specified** system of electrical supply.

Location Details: 44 Stirling Street, Te Aroha

Contact Details: (Name and address) Nathan Groshinski bondfloorsanding@gmail.com, 021401808 Karen

Name of Electrical worker: Lewis Van Dam

Registration/Practising licence number: E276823

Phone & email:

Name and registration number of person(s) supervised: Alfred Howell

Certificate of Compliance

Type of work: ☐ Addition ☑ Alteration ☐ New work

The prescribed electrical work is: ☐ Low risk ☑ General ☐ High-risk (Specify):

Means of compliance: ☐ Part 1 of AS/NZS 3000 ☑ Part 2 of AS/NZS 3000

Additional Standards or electrical code of practice were required: ☑ No ☐ Yes (specify):

Date or range of dates that prescribed electrical work undertaken: 10/5/2022 to 3/6/2022

Contains fittings that are safe to connect to a power supply? ☑ Yes ☐ No

Specify type of supply system: MEN230V

The installation has an earthing system that is correctly rated (where applicable) ☑ Yes ☐ No

Parts of the installation to which this certificate relates that are safe to connect to a power supply?

☑ All ☐ Parts (specify)

The work relies on manufacturers instructions: ☐ Yes ☑ No

If yes – identify the instruction manual including name, date and version. Also attach a copy of manufacturer's instructions to this certificate.
(Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work has been done in accordance with a certified design: ☐ Yes ☑ No

If yes – identify the certified design including name, date and version. Also attach a copy of the certified design to this certificate.
(Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work relies on a Supplier Declaration of Conformity (SDoC): ☐ Yes ☑ No

If yes - identify the SDoC including name, date and version OR EESS registration. Also attach a copy of the SDoC to this certificate.
(Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The installation has been satisfactorily tested in accordance with the Electricity (Safety) Regulations 2010 ☐ No ☑ Yes

Description of Work:

Lewis Van Dam - Wednesday, May 18, 2022 8:00 AM to 10:00:00 am
fitted off part of the kitchen. livened and tested sockets

Test Results (provide values)		
Polarity (Independent earth):		
Insulation resistance:		Ohms
Earth Continuity:		Ohms
Bonding:		Ohms
Fault Loop impedance	0.6	Ohms
Other (specify):		

By signing this document I certify that the completed prescribed electrical work to which this Certificate of Compliance applies has been done lawfully and safely, and the information in the certificate is correct.

Certifier's signature: LVanDam Date: 8/6/2022

Electrical Safety Certificate

By signing this document I certify that the installation, or part of the installation, to which this Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's name: Lewis Van Dam

Registration/Practising licence number: E276823

Certifier's signature: LVanDam

Certificate Issue Date: 8/6/2022

Connection Date: 8/6/2022

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This Electrical Safety Certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.

Powered by Fergus

BEN COLLINS ELECTRICAL

Ben Collins Electrical
29 Kenrick Street
Te Aroha, 3320
office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-22471
Job Number: #10616
Invoice Date: 19th Apr 2022
Due Date: 20th May 2022
GST Number: 109755293

Tax Invoice | INV-22471

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#10616 Install fireplace socket and remove oven			
Install socket for electric fire and remove oven as per quote dated 30th March 2022			
Labour and materials as per quote	1.00	$480.59	$480.59
			$480.59

Paid
25th April 2022
Cash account

Subtotal	**$480.59**
GST Amount	**$72.09**
Total	**$552.68**

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

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This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-22471**

WILCON
Contracting Ltd

GST No 128070265

CRAIG AND RA
WILCON CONTRACTING
LTD
381 Stanley Road South RD1
Te Aroha

3391

NATHAN&KAREN GROSHINSKI
44 STIRLING ST
TE AROHA

INVOICE 007965

10.12.20

1600
+GST

5913
1840
7,753

Paid 2,000

owing 5,753

5628,15
on their invoice

Date 30/07/21 Fencing and Gate works supply and Install

INSTALL AND CONCRETE 10 NEW 100X100X3M POSTS
ATTACH TO EXISTING FENCE AND REMOVAL OF OLD STAYS
FIX SHUT BACK GATE
$1650.00
INSTALL BRUSHWOOD FENCING ON SIDE AND FRONT FENCES
31 METRES **$1780.00**

GATE SUPPLY AND INSTALL 1.5M PLUS POSTS AND PANEL **$375.00**

GATE DRIVEWAY SIDE 1.5M PLUS POSTS AND PANEL **$785.00**
PLUS GLADDING 1.6 HIGH
ENTRY DRIVEWAY GATE 4M
STEEL FRAME PLUS CLADDING
STEEL TRACKING SYSTEM, ROLLERS
GUIDES, STOPPERS AND LATCH
ELECTRIC AUTOMATIC OPENERS
NEW GATE POSTS
CONCRETE STRIP FOR TRACK **$5685.00**

Paid 2,000
4th September 2021

SUB TOTAL $10275.00
GST $1541.25
TOTAL $11816.25

Paid
st August 2021

Thanks Craig and Ra

WILCON CONTRACTING LTD

Phone: 0275031472

wilconcontracting@gmail.com

WILCON Contracting Ltd

GST No 128070265

CRAIG AND RA
WILCON CONTRACTING LTD
381 Stanley Road South RD1
Te Aroha
3391

NATHAN&KAREN GROSHINSKI
44 STIRLING ST
TE AROHA

INVOICE 007968

10.12.20

Date 15/09/21 Fencing and Gate works supply and Install

INSTALL AND CONCRETE 10 NEW 100X100X3M POSTS
ATTACH TO EXISTING FENCE AND REMOVAL OF OLD STAYS
FIX SHUT BACK GATE
$1650.0

31 METERS TIMBER PALINGS INSTALL	**$1780.00**
GATE SUPPLY AND INSTALL 1.5M PLUS POSTS AND PANEL	**$375.00**
GATE DRIVEWAY SIDE 1.5M PLUS POSTS AND PANEL PLUS CLADDING 1.6 HIGH	**$785.00**

ENTRY DRIVEWAY GATE 4M
$5685.00

NEW FRONT FENCE/REMOVAL OF OLD **$1500.00**

SUB TOTAL $11775.00
GST $1766.25
TOTAL $13541.25

PAIDED DEPOSIT %50	**$5913.10**
PAIDED PROGRESS PAYMENT	**$2000.00**
BALANCE	**$5628.15**

Paid $606 15th Sept 2021 personal Accont

15th Sep 2021 Paid 5,028.15

PAID From/personal account

IB ROOFING

TAX INVOICE

Nathan Groshinski
44 Stirling Street
Te Aroha
Te Aroha 3320
NEW ZEALAND

Invoice Date
19 Jan 2022

Invoice Number
INV-0107

Reference
Deposit

GST Number
132-661-774

I B Roofing Limited
7 Loveridge Place
Morrinsville 3300
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Deposit for reroof	1.00	2,615.00	2,615.00
		Subtotal	2,615.00
		TOTAL GST 15%	392.25
		TOTAL NZD	**3,007.25**

Due Date: 26 Jan 2022
Direct Credit payment to be made to I B Roofing Limited 06-0361-0197822-00

PAYMENT ADVICE

To: I B Roofing Limited
7 Loveridge Place
Morrinsville 3300
NEW ZEALAND

Paid

Customer	Nathan Groshinski
Invoice Number	INV-0107
Amount Due	**3,007.25**
Due Date	26 Jan 2022
Amount Enclosed	

Enter the amount you are paying above

24th Jan 2022
Account

IB ROOFING

TAX INVOICE

Nathan Groshinski
44 Stirling Street
Te Aroha
Te Aroha 3320
NEW ZEALAND

Invoice Date
10 Apr 2022

Invoice Number
INV-0124

Reference
QU-0014

GST Number
132-661-774

I B Roofing Limited
7 Loveridge Place
Morrinsville 3300
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
New iron, flashings, underlay, fixings, silicon, scaffolding, labour and dektite	1.00	7,845.34	7,845.34
		Subtotal	7,845.34
		TOTAL GST 15%	1,176.80
		TOTAL NZD	**9,022.14**

Due Date: 17 Apr 2022
Direct Credit payment to be made to I B Roofing Limited 06-0361-0197822-00

PAID
11th April
Streamline Accnt

PAYMENT ADVICE

To: I B Roofing Limited
7 Loveridge Place
Morrinsville 3300
NEW ZEALAND

Customer	Nathan Groshinski
Invoice Number	INV-0124
Amount Due	**9,022.14**
Due Date	17 Apr 2022
Amount Enclosed	

Enter the amount you are paying above

Name	Quantity	Price	Total
1.5MM 3C RWB FLAT TPS YELLOW Cable 1.5mm 3C RWB Flat TPS	30.00	$3.99	$119.70
			$638.30

Labour

Distribution board	$640.00
Rewire Rubber Cables	$625.00
	$1,265.00

Other

Stock $10 Consumables	1.00	$10.00	$10.00
Code of Compliance Compliance Fee - COC	1.00	$30.00	$30.00
Town Mileage	1.00	$4.50	$4.50
			$44.50

Subtotal	**$2,920.86**
GST Amount	**$438.14**
Total	**$3,359.00**

All our work is covered by a 12 month guarantee on workmanship. Materials supplied by us have a manufacturer guarantee of not less than one year.

We look forward to working with you on your project. Please let us know if you have questions or comments.

All quotes are valid for 60 days. All our work is kept on record and quote prices don't normally change much in 6 months.

Ben Collins Electrical
29 Kenrick Street
Te Aroha, 3320
office@btc.co.nz
078846613

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-20705
Job Number: #8991
Invoice Date: 8th Sep 2021
Due Date: 20th Oct 2021
GST Number: 109755293

Tax Invoice | INV-20705

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#8991a Extra to quoted materials			
88JB Logix Junction Box	2.00	$9.24	$18.48
2S2 : VYN VYNCO DOUBLE GANG SWITCH	2.00	$20.10	$40.20
2P2V:VYN VYNCO DOUBLE VERTICAL POWERPOINT	1.00	$28.28	$28.28
538-WH PDL Double Conversion Plate	1.00	$15.30	$15.30
			$102.26

Subtotal	**$102.26**
GST Amount	**$15.34**
Total	**$117.60**

Paid 10th Sept 2021
Personal Account

Name	Quantity	Price	Total

Our workmanship is covered by a 12 month guarantee. Materials supplied by us to you have a manufacturer guarantee of not less than one year.

Invoices are due to be paid by the due date.

We are going cheque-free by 20th June 2021. This means we will longer accept cheques as a method of payment after this date. Please pay by online banking.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

Invoices that remain unpaid 20 days after the due date may incur late payment penalties and may incur interest charges of 2.5% per month compounding as per terms of trade.

This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Bank Account **02-0316-0520694-00** Invoice Number **INV-20705**

J.T. CARTER PLUMBERS

Master Plumbers

J T Carter Plumbers Ltd
15 Lipsey Street
Te Aroha
Te Aroha, 3320
accounts@jtcp.co.nz
0800 582 278

Nathan & Karen Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-28835
Job Number: JTC-24430
Invoice Date: 30th Nov 2022
Due Date: 20th Dec 2022
GST Number: 13-675-155

Tax Invoice | INV-28835

Attached is your Invoice for work carried out by the team at J.T Carter Plumbers Ltd

Name	Quantity	Price	Total
JTC-24430c To connect dish washer			
Labour			
Chris Gardner 10/11/2022 *Install double dish drawer. Connect to plumbing and test both drawers on rinse cycle*	2.50	$89.00	$222.50
			$222.50
Materials			
DXDWA40S Dux Flexitrap Dishwasher 40mm Waste Adaptor	1.00	$13.46	$13.46
Consumables (screw, sealants, silicone, sundry fixings, etc)	1.00	$11.00	$11.00
Mileage Return Trip	5.00	$1.65	$8.25
			$32.71

Subtotal	**$255.21**
GST Amount	**$38.28**
Total	**$293.49**

We appreciate your Custom, thank you very much

Payment as per JT Carter Plumbers terms and conditions.
Please use invoice number as Ref when making payment.

Any feed back is much appreciated please visit
https://www.nocowboys.co.nz/businesses/jt-carter-plumbers-ltd#rate
Bank Account **02-0436-0065382-00** Invoice Number **INV-28835**

PAID
6th Dec 2022

J.T. CARTER PLUMBERS

J T Carter Plumbers Ltd
15 Lipsey Street
Te Aroha
Te Aroha, 3320
Waikato
accounts@jtcp.co.nz
0800 582 278

Nathan & Karen Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320
Waikato

Invoice Number: INV-41266
Job Number: JTC-38203
Invoice Date: 29th Aug 2025
Due Date: 20th Sep 2025
GST Number: 13-675-155

Tax Invoice | INV-41266

Attached is your Invoice for work carried out by the team at J.T Carter Plumbers Ltd

	Quantity	Price	Total
To duct the rangehood outside			
During the site visit we noticed that the bathroom was ducted through the wall. We have allowed to do the same This price includes the following - To drill a 150mm hole through the exterior wall above the rangehood - To install a 150mm duct through the wall with a weather proof cowl. - We have allowed to install the duct behind the rangehood shroud to hide the pipe work			
Install Labour, and Materials	1.00	$430.09	$430.09
			$430.09

Subtotal	$430.09
GST Amount	$64.51
Total	**$494.60**

We appreciate your Custom.
From the Team at
JT Carter Plumbers & Appliances

Payment as per JT Carter Plumbers terms and conditions.
Please use Invoice number as Ref when making payment.

Any feed back is much appreciated.
Account Name: JT Carter Plumbers

Bank Account: **02-0436-0065382-00** Invoice Number: **INV-41266**

PAID
3rd Sept 2025
Stream Line

J.T. CARTER PLUMBERS

J T Carter Plumbers Ltd
15 Lipsey Street
Te Aroha
Te Aroha, Waikato 3320
accounts@jtcp.co.nz
0800 582 278

Nathan & Karen Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha
Waikato 3320

Invoice Number: INV-33976
Job Number: JTC-32843
Invoice Date: 30th Jan 2024
Due Date: 20th Feb 2024
GST Number: 13-675-155

Tax Invoice | INV-33976

Attached is your Invoice for work carried out by the team at J.T Carter Plumbers Ltd

Name	Quantity	Price	Total
JTC-32843a TOTO Toilet repairs, leaking tap			
Traveled to site. Inspected toilet and shower. Traveled back to yard for parts. Replaced cartridge in shower mixer. Replaced fill valve in cistern.			
Labour			
Theresa Longuet-Higgins 11/01/2024	1.75	$65.00	$113.75
Chris Gardner 11/01/2024	1.75	$89.00	$155.75
			$269.50
Materials			
Mileage Return Trip	5.00	$1.80	$9.00
FD400 Fluidmaster Bottom Entry Float Valve	1.00	$91.65	$91.65
CC40 Universal Cartridge Ceramic High Flow, 40mm	1.00	$68.61	$68.61
			$169.26

Subtotal	$438.76
GST Amount	$65.81
Total	**$504.57**

Paid 3rd Feb 2024
Savings Account

Name	Quantity	Price	Total

We appreciate your Custom, thank you very much

Payment as per JT Carter Plumbers terms and conditions.
Please use invoice number as Ref when making payment.

Any feed back is much appreciated please visit
https://www.nocowboys.co.nz/businesses/jt-carter-plumbers-ltd#rate

Bank Account **02-0436-0065382-00** Invoice Number **INV-33976**

J.T. CARTER PLUMBERS

J T Carter Plumbers Ltd
15 Lipsey Street
Te Aroha
Te Aroha, 3320
accounts@jtcp.co.nz
0800 582 278

Nathan Groshinski
44 Stirling Street
Te Aroha, 3320

Site Address
44 Stirling Street
Te Aroha, 3320

Invoice Number: INV-22896
Job Number: JTC-20511
Invoice Date: 29th Jul 2021
Due Date: 20th Aug 2021
GST Number: 13-675-155

Tax Invoice | INV-22896

Attached is your Invoice for work carried out by the team at J.T Carter Plumbers Ltd

Name	Quantity	Price	Total

Low to Mains 180L Storage Hot water Conversion

This price includes the following

- To remove existing Low pressure Hot water cylinder.
- To Supply & Install 180L Mains Pressure Hot water cylinder.
- To install a cylinder restraint kit and drip tray

Labour, Materials, and Mileage	1.00	$2,583.32	$2,583.32
			$2,583.32

JTC-20511b No hot water at shower

Attend site to see why there was no hot water at the shower. Removed mixer from behind the wall and removed flow restrictor in the mixer. Re installed mix and changed shower head to a foreno shower head
Attend site to check and repair a faulty shower mixer. Removed the shower mixer and found there was a non return valve that was blocked with debris. Removed debris and reinstalled. Turned the water supply on and tested. Also replaced the shower head

Labour

James Koch 27/07/2021	1.50	$0.00	$0.00
Attend site to see why there was no hot water at the shower. Removed mixer from behind the wall and removed flow restrictor in the mixer. Re installed mix and changed shower head to a foreno shower head			
Jackson Mead 27/07/2021	1.50	$70.00	$105.00
Attend site to check and repair a faulty shower mixer. Removed the shower mixer and found there was a non return valve that was blocked with debris. Removed debris and reinstalled. Turned the water supply on and tested. Also replaced the shower head			
Service Fee	1.00	$25.00	$25.00
			$130.00

Materials

Mileage Return Trip	5.00	$1.20	$6.00

Name	Quantity	Price	Total
SR110 Single Function Shower Rose	1.00	$60.00	$60.00
			$66.00

Please Note

- No allowance for replacement of degraded pipework.
- No Allowance for any Electrical work

Subtotal	**$2,779.32**
GST Amount	**$416.90**
Total	**$3,196.22**

Paid Sunday 1st August

Streamline

We appreciate your Custom, thank you very much

Payment as per JT Carter Plumbers terms and conditions.
Please use invoice number as Ref when making payment.
Bank Account **02-0436-0065382-00** Invoice Number**INV-22896**

PlaceMakers®
Know how. Can do.

PLACEMAKERS MORRINSVILLE
24-42 CANADA ST

MORRINSVILLE
PH: (07)889-8057
FX: (07)889-5950

T A X   I N V O I C E
Number : 6094254

GST: 99-403-233

Cash Retail
PO BOX 3
Waikato Mail Centre

Hamilton
3240

Cash Retail
44 Stirling Street

Te Aroha
Matamata-Piako Distr

Car-reg:

Reg-no:11

Est Wght: 259.00

ALL PRICES INCLUDE G.S.T.

Customer Ref	Loc	Source	Date	Pick #	Pack #	SpOrd	PO #	Time	Salesperson	Account #
Nathan Groshinski	365	delv	26/04/22	0	4678981		0	10:14	Peter Cooper	CASHR

Product No	Description	Qty	Price $	UOM	Ext. Amt.
	Order 7106986-1, Standard Charge (DSP): Anytime 100.00				
	Order 7106986-1, Additional Charges: StandardHIAB 0.00				
2800076	GIB STANDARD 2400X1200 13MM WALLBOARD	10	38.98	ST	389.79
1111845	BUNDLE	1	0.00	EA	0.00

PLEASE NOTE:Tinted Paints, Special Orders and Non stocked items are not returnable for a Credit or Refund

Payment Method

visa:	504.79-	Cartage:	115.00
:	0.00		
:	0.00		
Rounding:	0.00	Includes GST of:	65.84
Balance:	0.00	Total:	504.79

Office Copy