

Aaron Taylor
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Christchurch 8023.

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Tax Invoice Statements

Date. 16 May 2026
Invoice number. 467
GST number. 56-400-028

To. A & G CalJe Family Trust
C/-Esther Calje
53a Hume Street.

For Painting and Decorating work required at 427 Armagh Street. For hours between the 11th April till the 15th of May 2026.

Hours	19	\$55.00	\$1,045.00
Window latch			\$38.00
		Total	\$1,083.00
		GST	\$162.45
		TOTAL	\$1,245.45

Thank you very much.

Internet Banking
Westpac St Martians
Account name
Account number

Aaron Taylor
03-1598-0437753-000

GST 56-400-028