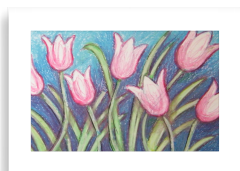


Aaron Taylor
53 Hume Street.
Beckenham.
Christchurch 8023.



Tax Invoice Statements

Date. 20 June 2026
Invoice number. 472
GST number. 56-400-028

Phone: 0274 665 781
Email aarontaylor.a@gmail.com

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 15th June till the 18 June 2026.

Hours	20.5	\$55.00	\$1,127.50
1L Quarter Black White			\$38.00
1L Half Concrete semi gloss aqua			\$38.00
1L Stack. Front step			\$41.00
2 gap fillers	2	\$8.00	\$16.00
		Total	\$1,260.50
		GST	\$189.08
		TOTAL	\$1,449.58

Thank you very much.

Internet Banking
Westpac St Martians
Account name
Account number

Aaron Taylor
03-1598-0437753-000

GST 56-400-028