



Alderson Drainage Limited

210 Westminster Street,
Mairehau, CHRISTCHURCH, , 8013
Phone: 02102221841
aldersondrainz@hotmail.com

Tax invoice

Invoice number
IV00000000598

Issue date
20/03/2026

Due date
25/03/2026

Bill to
Esther Calje

Description	GST	Amount (\$) <i>excluding GST</i>
Invoice 593	S15	955.39
50% of invoice 591	S15	3,938.45
50% of Dewatering of trenches - including , pump hire, dumping and 20mm drainage chip, not part of original quote	S15	225.50
50% of cctv	S15	140.00
Notes		
A&G Calje Family Trust - Esther Calje		
427 Armagh street,		
Drainage reparations cost		
Subtotal (<i>exc. GST</i>)		\$5,259.34
GST		\$788.90
Total Amount (<i>inc. GST</i>)		\$6,048.24
Total paid		\$0.00
Balance due		\$6,048.24

View your invoice online

[Click here to view](#)

How to pay

Due date: 25/03/2026

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank anz
Name Alderson Drainage
AC# 06-0821-0807987-00
Ref# IV00000000598