



**Crampton
& Smith**
Architectural Builders

TAX INVOICE

A&G Calje Family Trust

Invoice Date
30 Apr 2026

Account Number
R1169

Invoice Number
INV-1133

Reference
427 Armagh St - PC4

GST Number
123-230-337

Crampton & Smith
Builders Ltd
3/159 Cranford St
St Albans 8014
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Extra - 4 boxes of tiles	1.00	413.7217	413.72
VO - Rimu flooring and labour 4.5hours	1.00	580.5478	580.55
Progress Claim 4	1.00	11,726.4261	11,726.43
Subtotal			12,720.70
TOTAL GST 15%			1,908.10
TOTAL NZD			14,628.80

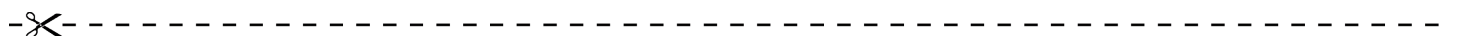
Due Date: 20 May 2026

****PLEASE BE ADVISED THAT OUR BANK ACCOUNT NUMBER HAVE CHANGED****

Crampton and Smith Builders Ltd
ANZ Account 06-0433-0698897-00

If paying by direct credit please use Invoice Number in the Reference field and company name in the Particular field.
This is a payment claim made under the Construction Contracts Act 2002.
Please email remittance advice to admin@cramptonandsmith.co.nz

"Thank you – we really appreciate your business!"



PAYMENT ADVICE

To: Crampton & Smith Builders Ltd
3/159 Cranford St
St Albans 8014
NEW ZEALAND

Customer A&G Calje Family Trust
Account Number R1169
Invoice Number INV-1133

Amount Due 14,628.80
Due Date 20 May 2026

Amount Enclosed

Enter the amount you are paying above