



**Crampton
& Smith**
Architectural Builders

TAX INVOICE

A&G Calje Family Trust

Invoice Date
25 Feb 2026

Invoice Number
INV-1117

Reference
427 Armagh St - Deposit

GST Number
123-230-337

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

Description	Quantity	Unit Price	Amount NZD
10% deposit as per contract	1.00	8,315.713	8,315.71
Subtotal			8,315.71
TOTAL GST 15%			1,247.36
TOTAL NZD			9,563.07

Due Date: 11 Mar 2026

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

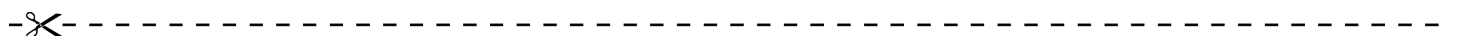
Crampton and Smith Builders Ltd
ANZ Account 06-0433-0698897-00

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

Invoice Number INV-1117

Amount Due 9,563.07

Due Date 11 Mar 2026

Amount Enclosed

Enter the amount you are paying above