



**Crampton  
& Smith**  
Architectural Builders

# TAX INVOICE

A&G Calje Family Trust

**Invoice Date**  
19 Mar 2026

**Invoice Number**  
INV-1135

**Reference**  
427 Armagh St - PC2

**GST Number**  
123-230-337

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

| Description      | Quantity | Unit Price  | Amount NZD |
|------------------|----------|-------------|------------|
| Progress Claim 2 | 1.00     | 24,947.1478 | 24,947.15  |
| Subtotal         |          |             | 24,947.15  |
| TOTAL GST 15%    |          |             | 3,742.07   |
| TOTAL NZD        |          |             | 28,689.22  |

**Due Date: 27 Mar 2026**

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

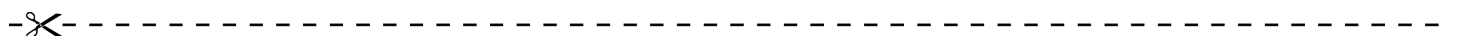
Crampton and Smith Builders Ltd  
ANZ Account 06-0433-0698897-00

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](mailto: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-1135

**Amount Due** 28,689.22

**Due Date** 27 Mar 2026

**Amount Enclosed**

Enter the amount you are paying above