



**Crampton
& Smith**
Architectural Builders

TAX INVOICE

A & G Calje Family Trust

Invoice Date
13 Jul 2026

Account Number
R1168

Invoice Number
INV-1209

Reference
Final - 427 Armagh Street

GST Number
123-230-337

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

Description	Quantity	Unit Price	Amount NZD
Remaining contract amount	1.00	6,254.10	6,254.10
Provisional Sums (see attached breakdown)	1.00	297.34	297.34
Extras			
Sand Hallway rimu floor	1.00	696.20	696.20
Replacement double glazed sash	1.00	665.52	665.52
Electrical upgrades	1.00	2,537.00	2,537.00
Switchboard upgrade	1.00	1,782.00	1,782.00
		Subtotal	12,232.16
		TOTAL GST 15%	1,834.83
		TOTAL NZD	14,066.99

Due Date: 20 Jul 2026

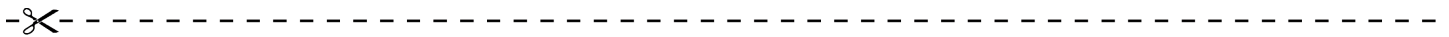
Crampton and Smith Builders Ltd
ANZ Account 06-0433-0698897-00

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	R1168
Invoice Number	INV-1209
Amount Due	14,066.99
Due Date	20 Jul 2026
Amount Enclosed	

Enter the amount you are paying above