



TAX INVOICE

Esther Calje

Invoice Date
12 Mar 2026

Invoice Number
INV-1366

Reference
427 Armagh Street - Completion

GST Number
100-761-939

Heritage House Relevellers
Limited
116 Brookside Road
Rolleston 7614
Selwyn
NEW ZEALAND
Phone: 0800 865 438
Email: hhr@hotmail.co.nz

Description	Quantity	Unit Price	GST	Amount NZD
427 Armagh Street - Completion	0.30	32,400.00	15.00%	9,720.00
Additional piles x 6	1.00	2,100.00	15.00%	2,100.00
Crack Repair x 6	1.00	1,764.00	15.00%	1,764.00
Subtotal				13,584.00
Total GST 15%				2,037.60
Invoice Total NZD				15,621.60
Total Net Payments NZD				0.00
Amount Due NZD				15,621.60

Due Date: 19 Mar 2026

Payment can be made directly to our Westpac Account: 03-0854-0777999-000.

PAYMENT ADVICE

To: Heritage House Relevellers Limited
116 Brookside Road
Rolleston 7614
Selwyn
NEW ZEALAND

Customer Esther Calje

Invoice Number INV-1366

Amount Due 15,621.60

Due Date 19 Mar 2026

Amount Enclosed

Enter the amount you are paying above

0800 TO LIFT (865438) Fax: (03) 3581 984
Email: heritage.relevellers@hotmail.co.nz

We are the best..... so forget the rest