



TAX INVOICE

Esther Calje
Attention: Esther Calje
427 Armagh St
Linwood
Christchurch 8011
Canterbury
NEW ZEALAND

Invoice Date
18 Nov 2025

Invoice Number
25046

Reference
S275: 427 Armagh St DES

GST Number
121-718-125

PI CONSULTING LTD
35 Russell Lilley Dr
Rolleston 7614
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Consulting	1.00	3,230.00	3,230.00
Design, Detailing, Documentation & submission of Foundation Repair as per signed FP Ref: S275			
Internal Disbursements - Printing	1.00	53.33	53.33
Consulting	1.00	300.00	300.00
Site Visit/Inspection & submission report to confirm existing survey data (shared with 425)			
Internal Disbursements - Travel	58.00	0.83	48.14
1X Site Travel as per above			
Subtotal			3,631.47
TOTAL GST 15%			544.72
TOTAL NZD			4,176.19

Due Date: 25 Nov 2025

Payment within 7 days or as per Purchase Order Agreement

Account Holder Name:
PI CONSULTING LTD
ANZ Bank Account Nr:
06 0265 0673745 00
ANZ SWIFT Code:
ANZBNZ22



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PAYMENT ADVICE

To: PI CONSULTING LTD
35 Russell Lilley Dr
Rolleston 7614
Canterbury
NEW ZEALAND

Customer	Esther Calje
Invoice Number	25046
Amount Due	4,176.19
Due Date	25 Nov 2025
Amount Enclosed	Enter the amount you are paying above