



TAX INVOICE

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

Invoice Date
20 Feb 2026

Invoice Number
25062

Reference
S275: 427 Armagh St
CM01 CM02

GST Number
121-718-125

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

Description	Quantity	Unit Price	Amount NZD
Consulting	2.00	600.00	1,200.00
2X Site Visits as per signed FP and required by CCC Ref: CM01: 2025/12/15 CM02: 2026/02/16			
Internal Disbursements - Travel	58.00	0.83	48.14
2X Site Travel as per above (shared with #425)			
Subtotal			1,248.14
TOTAL GST 15%			187.22
TOTAL NZD			1,435.36

Due Date: 27 Feb 2026

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	25062
Amount Due	1,435.36
Due Date	27 Feb 2026
Amount Enclosed	Enter the amount you are paying above