Readylawn Industries Limited
913 Shands Road, Prebbleton
Christchurch, 7676
P: 03 349 69 80
E: Info@readylawn.co.nz
W: www.**readylawn**.co.nz

TAX INVOICE

G.S.T No. 43-085-190

CHARGE TO:
Esther Calje
427 Armagh Street, Linwood
Christchurch
Canterbury Region 8011
New Zealand

DELIVER TO:
427 Armagh Street, Linwood
Christchurch

DATE:
21 May 2026
INVOICE NUMBER
I004859
ORDER NUMBER

Description	Amount
Deposit - Contracting	3,705.00

Subtotal	3,705.00
15% GST (15%)	555.75
Total	4,260.75
Amount Due	**4,260.75**

DUE DATE: 28 May 2026

Direct Credit Details BNZ 02-0820-0026142-00
Please use debtor name and invoice number if paying online.

Readylawn Industries Ltd
913 Shands Road
Prebbleton, 7676
Christchurch

Customer:	Esther Calje
Invoice Number:	I004859
Amount Due:	4,260.75
Due Date:	28 May 2026
Amount Enclosed:	

Enter the amount you are paying above