



TAX INVOICE

Mark Fisher

Invoice Date
8 Jun 2022

Invoice Number
INV-0958

Reference
10 rowanwood close

GST Number
128-317-546

Hansen Total Contracting
Ltd
184 aorangi rd chch
Christchurch 8053
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
coloured concrete with sponge finish patio and pathways.	56.32	85.00	4,787.20
668 reinforced steel mesh driveway	101.09	12.00	1,213.08
coloured concrete	101.09	86.00	8,693.74
		Subtotal	14,694.02
		TOTAL GST 15%	2,204.10
		TOTAL NZD	16,898.12

Due Date: 15 Jun 2022

Please make payment by direct deposit to
ANZ bank account number 01-0877-0770984-00
Thank you

Mike Hansen
H-T contracting Ltd
Managing director
0274538724

PAYMENT ADVICE

To: Hansen Total Contracting Ltd
184 aorangi rd chch
Christchurch 8053
NEW ZEALAND

Customer Mark Fisher

Invoice Number INV-0958

Amount Due **16,898.12**

Due Date 15 Jun 2022

Amount Enclosed

Enter the amount you are paying above