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Arizto Real Estate
18 Taumutu Road
Southbridge 7602

GST Number: 53-113-451
Invoice Date: 25/03/2026
Account No: 015754
Order No.

Tax Invoice 253404

Qty	Description	Rate	GST	Amount
8	O'Connell Street Property file for Julie Evans at Arizto			
1	Records We Transfer Fee Residential	35.00	4.57	35.00
Subtotal				30.43
GST				4.57
Total Amount				\$35.00

(Please detach and return this portion with your payment)

REMITTANCE ADVICE

Arizto Real Estate
18 Taumutu Road
Southbridge 7602

Account No.: 015754
Invoice No.: 253404
Total Due: **\$35.00**

Amount Enclosed:

Payment can be made by internet banking to the following account: 03 1587 0050000 00.

Please enter your account number in the particulars field, and your invoice number in the code field.

You are welcome to pay your invoice online by visiting our website <https://www.selwyn.govt.nz>

