

RESIDENT SOCIETY LEVIES

Invoice

Mohan David Wali & Miriam Catherine Laurel
Badilles
7 Wharara Lane, Massey,
Auckland 0614

Waimana Rise Residents Society Incorp...
Wharara Lane, Massey, Auckland, Auckland ...
Invoice No: 0000273 **Issue Date:** 10/03/26
Amount Payable: \$ 777.05
Due Date: 10/04/2026

Waimana Rise Residents Society Incorporated - Plan No. WRRS

Unit No. WHA07/LOT 26 Unit Entitlements: 1000	Previous Balance: 0.00 Penalty Interest: 0.00			
Description	Fund	Unit rate	Qty	Totals
01/12/2025 to 31/05/2026 for total Levy of \$ 1554.09 pa	Normal - Op Fund	777.05	1	777.05
Current Invoice Amount				777.05
Arrears/Issued at time of printing				0.00
Amount Payable				\$ 777.05

Payment Information

Please note, cheques are no longer accepted - make all payments to the bank account listed below and ensure you use the unique reference number as the reference details for this payment.

For details of the Levy Collection Process please go to
<https://www.crockers.co.nz/body-corporate/levies-collection-payment>

Crockers Body Corporate Management Ltd
Unit No. WHA07/LOT 26
Waimana Rise Residents Society Incorporated
Invoice No: 0000273
Amount Payable \$ 777.05
Due Date: 10/04/2026

Direct Credit:

Financial Institution: Westpac NZ
Account Name: WRRS Waimana Rise Residents
Bank Account: 03-0162-0187509-000
Reference: LP0807010007