

TAX INVOICE

To: Clark Kent

367 Oceanbeach Road
Tauranga
Bay Of Plenty
3116
New Zealand

Invoice Number

INV-1002

Invoice Date

22 Sep 2020

Due Date

20 Oct 2020

Reference

JOB-101 - 60 Grove Rd
- Maintenance Works

Number One Builders

333 Mount Street
Auckland
1010
New Zealand
025 555 5566

GST Number

This payment claim is for labour and materials for the two weeks 7th - 20th September 2020. The works carried out were maintenance.

Labour for Main Contract Works

Labour for the period 7th - 20th September

Name/Description	Quantity	Units	Sell Price	Amount NZD
Standard Hourly Rate	10.50	hour	85.00	\$892.50
Labour for Main Contract Works Total				\$892.50

Materials

Name/Description	Quantity	Sell Price	Amount NZD
Panasonic 32L Inverter Microwave Oven	1.00	250.00	\$250.00
26-50 HOSE CLIP	2.00	5.00	\$10.00
Materials Total			\$260.00
Subtotal			\$1,152.50
Total GST 15.00 %			\$172.88
Total NZD			\$1,325.38

Due Date: Tuesday, October 20, 2020

This is a payment claim under the Construction Contracts Act 2002.

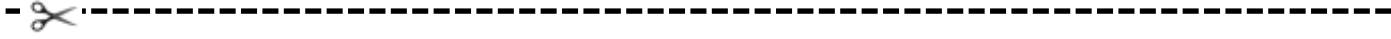
Our preferred method of payment is via bank transfer

Bank: ASB

Company Name: Number One Builders

Account: XX-XXXX-XXXXXXXX-XX

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PAYMENT ADVICE

TO: Number One Builders
333 Mount Street
Auckland
1010
New Zealand

Customer:	Clark Kent
Invoice Number:	INV-1002
Amount Due:	\$1,325.38
Due Date:	Tuesday, October 20, 2020
Amount Enclosed:	