

TAX INVOICE

Anne Tixier 101 Hazlewood Avenue Karori Wellington 6012 Invoice Date 1 Mar 2018

Invoice Number INV-0801

Reference March

GST Number 076-990-697

Circuit Systems Limited

PO Box 9271 Marion Square Wellington 6141 NEW ZEALAND

| Description | Quantity | Unit Price | Amount NZD |
|---|----------|---------------|------------|
| Monthly Alarm Monitoring for 101 Hazlewood Avenue, Karori | 1.00 | 40.00 | 40.00 |
| | | Subtotal | 40.00 |
| | | TOTAL GST 15% | 6.00 |
| | | TOTAL NZD | 46.00 |

Due Date: 20 Apr 2018

Please make payment by Direct Credit to our account ANZ Wellington 06-0561-0154069-00

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PAYMENT ADVICE

To: Circuit Systems Limited PO Box 9271 Marion Square Wellington 6141 NEW ZEALAND

| Customer | Anne Tixier |
|-----------------|-------------|
| Invoice Number | INV-0801 |
| Amount Due | 46.00 |
| Due Date | 20 Apr 2018 |
| Amount Enclosed | |

Enter the amount you are paying above