

Our aim is
clean &
clear

TAX INVOICE

ACTION
PROPERTY SERVICES

9 Parata Street, Waikanae
www.actionservices.co.nz
office@actionservices.co.nz

Bill To:

Anne Tixier
101 Hazlewood Ave
Karori
Wellington 6012

GST Reg. Number: 92-084-973

Tax Invoice No.: 00021747

Technician		YOUR ORDER NO/ REF	TERMS	DATE	PG.
Adam & Corey		11758	<u>Net 7</u>	13/02/2018	Page 1
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC	EXTENDED PRICE
1	wasp	Treated the wasp nest with a powdered insecticide.	\$80.00		\$80.00
COMMENT Thank you! <u>If you allow you bill to become overdue, you may incur recovery costs.</u> <u>Please ask for a copy of our terms and conditions.</u>			SALE AMT.	\$80.00	
			GST	\$12.00	
			TOTAL AMT.	\$92.00	
			PAID TODAY	\$0.00	
			BALANCE DUE	\$92.00	

We support Youthquest.co.nz. Locals helping our youth. If you choose to add \$2.00 to your payment we will match your donation everytime. Please detach and return with your payment or email the invoice number and amount paid to office@actionservices.co.nz.

Action Property Services Limited

Anne Tixier

9 Parata Street
Waikanae

BALANCE DUE \$92.00

AMOUNT PAID: _____

Internet Payment option: Kiwibank 38 9011 0881879 02 (002)

Tax Invoice No.: 00021747

Please email if payment was made by direct credit: