



SAUL MAINTENANCE AND CONSTRUCTION LTD

BUILDING
PAINTING
PLUMBING

PO Box 7175
Wanganui

Phone 06 348 7608
Mob (027) 448 2929
06 348 7615

office@saul.co.nz

For LINZ
C/- Darroch Ltd
P O Box 1545
Wellington 6140

Wanganui River Rd-Various

TAX INVOICE

P/Order
Job No 10261 Wanganui Ri...
Invoice No 9153
GST No 74-203-310
Date 10/06/2014

Description	Quantity	Total
Wanganui River Rd-Various Wanganui Ref:4041		
Kitchen, Toilet & Laundry: Replace the floor coverings.		
Hallway: Repair the hole in the wall and re-decorate to match the existing.		
Exterior: Prepare and paint all exterior windows. Clean out spouting inside and out.		
Total as per quote		7,520.00
Less scope fee		-150.00

PLEASE PAY INVOICE WITHIN 7 DAYS.

Direct Bank Payments:
Wanganui National Bank
Saul Maintenance and Construction Ltd
06-0793-0262560-00

Subtotal	\$7,370.00
Gst	\$1,105.50
Total	\$8,475.50

Please detach and return with your payment to:

SAUL MAINTENANCE AND CONSTRUCTION LTD

PO Box 7175
Wanganui

Invoice No 9153

LINZ

Date 10/06/2014

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Mob (027) 448 2929
Fax 06 348 7615

TOTAL DUE

\$8,475.50

Amount Being Paid