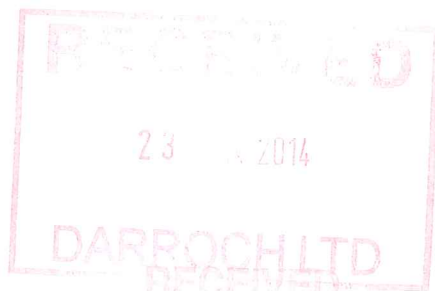


1303D

PO Box 33 010, Takapuna, 0740
Tel: (09 484 0380 Fax: (09) 489 6138
www.totalgrp.co.nz



Facilities
Maintenance
& Cleaning



Tax Invoice

LINZ
C/- Darroch
PO Box 1545
Wellington

Tax Invoice No.: 00409888
Date 23/06/2014
GST No. 64 748 055
Due Date 20/07/2014
Order no. 3141S - Rissington S

DESCRIPTION

Qty Unit PRICE Total

3141s - Rissington School, Puketitiri Rd, Napier

There is an add on to the house at the back which is in disrepair and the roof is sagging with leaks throughout.
Replace flashing's on roof

Materials	1		\$84.00	\$84.00
Labour - hour(s) - 2 people	6		\$55.00	\$330.00

LINZ ☒ CS ☐ FS (circle one)
 School ID No. 2910690
 Key ID No. =
 House ID No. =
 GL Code 12109
 Narration 6m - water damage to roof.
 Authorisation Newland
 Date 24/06/14

SubTotal	\$414.00
GST	\$62.10
TOTAL	\$476.10

DTD Fence Hire and Sales

Construction Sites - Sporting Events - Safety & Security



Administration Office
PO Box 16031
Tauranga 3147
Despatch and Sales
100 Armstrong Rd
Te Puna
Tauranga 3172
Ph 0274 945 788
Fax 07 552 4934
info@dtd.co.nz



LINZ
C/- Darroch Limited
PO BOX 1545
WELLINGTON 6140

Site For Work TOKOROA EAST CLOSED PRIMARY SCHOOL ID
NUMBER 2036

TAX INVOICE		No: 3510
Date: 28/06/2014	Pay By: 20/07/2014	
GST No 102 178 645	Ord No:	
LINZ TOKOROA EAST SCHOOL ID NUMBER 2036 NEW ZEALAND		32 Ph Wk: 460 3830
		Div: A

Description	Qty Sup	Unit Cost	Net Amt
Short Stay for Construction Panel (Hire)	10	2.000	20.00
Base Block Black (Hire)	138	1.000	138.00
Plain Block (Hire)	30	0.434	13.02
Straight Brace Only (Hire)	8	2.000	16.00
Peg for Straight Brace (Hire)	8	1.000	8.00
Clamp Only (Hire)	160	0.106	16.96
Panel Only (Hire)	132	5.210	687.72
Gudgeon Clamp for Gate (Hire)	4	2.000	8.00
Ped Gate Panel (Hire)	2	11.500	23.00
Double Gates And Accessories (Hire)	1	23.000	23.00

DIRECT CREDIT TO ACCOUNT NUMBER 38-9012-0559582-00

IF PAYING BY CHEQUE Please remit to " DTD PORTABLE SAFETY FENCES and
TEMPORARY FENCING HIRE and SALES LIMITED"
T/A DTD FENCE HIRE and SALES PO Box 16031 Tauranga 3147

Sub Total 953.70
Plus GST 143.06
Total 1,096.76

Balance 1,096.76

www.SoEasyAccounting.com

LINZ	CS (circle one)	FS (circle one)
School ID No.	2910762	
Key ID No.	=	
House ID No.	=	
GL Code	12122	
Narration	Fence hire to secure school buildings	
Authorisation	Kopland	
Date	02/07/14	

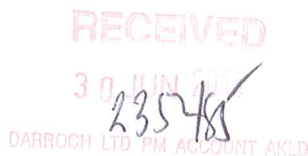
146 Pascoe Street
PO Box 2235
Stoke, Nelson 7041
Tel: 03 547 2503
Fax: 03 547 2523



Enquiries@AbsoluteEnergy.co.nz
www.AbsoluteEnergy.co.nz
0800 423 454

Tax Invoice

LINZ
C/- Darroch Ltd
PO Box 1545
Wellington 6140



Invoice Date: 18/06/2014
Invoice No: R003630
GST No: 081-802-246
Invoiced By: Tanya McDonald

Payment Due: 25/06/2014

Site Address: Kaur: 33 Purdy St, Kaikohe

Job No: J004008

Your Ref: 2910698

Description	Quantity	Unit Price Excl GST	Total Incl GST
Ceiling Insulation - No Existing	63.000	\$19.50	\$1,412.78
Underfloor Insulation	63.000	\$20.00	\$1,449.00
Total (inc GST)			\$2,861.78

LINZ

MOE	CS DC (circle one)
School ID No.	2910698
Key ID No.	
House ID No.	
GL Code	12112
Narration	Planned Maintenance
Authorisation	Nowland
Date	26-6-14

For any queries please contact the office on 5472503

Please detach and return with payment to:

AbsoluteEnergy Ltd

PO Box 2235

Stoke

NELSON 7041

New Zealand

For payments by Direct Credit please use :

Acc No: 02-0704-0524080-00

Please include invoice number: R003630

Invoice Date: 18/06/2014

Payment Due: 25/06/2014

Client: LINZ

Job No: J004008

Invoice No: R003630

Invoice Amount (inc GST) \$2,861.78



146 Pascoe Street
PO Box 2235
Stoke, Nelson 7041
Tel: 03 547 2503
Fax: 03 547 2523



Enquiries@AbsoluteEnergy.co.nz
www.AbsoluteEnergy.co.nz
0800 423 454

LINZ
C/- Darroch Ltd
PO Box 1545
Wellington 6140

RECEIVED
30 JUN 2014
235500
DARROCH LTD PM ACCOUNT AKLD

Tax Invoice

Invoice Date: 18/06/2014
Invoice No: R003628
GST No: 081-802-246
Invoiced By: Tanya McDonald

Payment Due: 25/06/2014

Site Address: Khan: 31 Purdy St, Kaikohe

Job No: J004007

Your Ref: 2910697

Description	Quantity	Unit Price Excl GST	Total Incl GST
Ceiling Insulation - No Existing	63.000	\$19.50	\$1,412.78
Underfloor Insulation	63.000	\$20.00	\$1,449.00
Total (inc GST)			\$2,861.78

LINZ
MOE ☒ CS ☐ DC (circle one)
School ID No. 2910697
Key ID No.
House ID No.
GL Code 12112
Narration Planned Maintenance
Authorisation No. Lane
Date 26-6-14

For any queries please contact the office on 5472503

Please detach and return with payment to:

AbsoluteEnergy Ltd

PO Box 2235
Stoke
NELSON 7041
New Zealand

For payments by Direct Credit please use :

Acc No: 02-0704-0524080-00

Please include invoice number: R003628

Invoice Date: 18/06/2014
Payment Due: 25/06/2014
Client: LINZ
Job No: J004007
Invoice No: R003628
Invoice Amount (inc GST) \$2,861.78

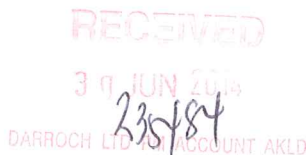


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www.AbsoluteEnergy.co.nz
0800 423 454

LINZ
C/- Darroch Ltd
PO Box 1545
Wellington 6140



Tax Invoice

Invoice Date: 18/06/2014
Invoice No: R003632
GST No: 081-802-246
Invoiced By: Tanya McDonald

Payment Due: 25/06/2014

Site Address: Walker: Orakau Road, Matawaia

Job No: J004009

Your Ref: 2910786

Description	Quantity	Unit Price Excl GST	Total Incl GST
Ceiling Insulation - No Existing	115.000	\$19.50	\$2,578.88
Underfloor Insulation	110.000	\$20.00	\$2,530.00
Total (inc GST)			\$5,108.88

LINZ

MOE	CS DC (circle one)
School ID No.	2910787
Key ID No.	
House ID No.	
GL Code	12112
Narration	Planned maintenance
Authorisation	Kowkmd
Date	26-6-14

For any queries please contact the office on 5472503

Please detach and return with payment to:

AbsoluteEnergy Ltd

PO Box 2235

Stoke

NELSON 7041

New Zealand

For payments by Direct Credit please use :

Acc No: 02-0704-0524080-00

Please include invoice number: R003632

Invoice Date: 18/06/2014

Payment Due: 25/06/2014

Client: LINZ

Job No: J004009

Invoice No: R003632

Invoice Amount (inc GST) \$5,108.88

