

# Tax Invoice



Little Compton Mews  
21 Compton Mews

Snells Beach  
Snells Beach  
0920

Invoice No. INV69220  
Job No. ANG0025  
Invoice date 29-Nov-19  
Order No.  
G.S.T. reg. **57 875 992**

## Description

Monthly Maintenance  
November 2019

## CONDITIONS OF SALE

Please pay on invoice, no statement issued. No claims accepted unless notified within 7 days of works completion. Payment on 20th of month following invoice.

Description	Qty	Rate	Amount
Monthly Maintenance	1.00	1,992.16	1,992.16

**NET TOTAL:** \$1,992.16  
**G.S.T** \$298.82  
**TOTAL:** \$2,290.98

Recreational Services Limited  
P.O. Box 33-127  
Takapuna  
Auckland  
Ph: (09) 443-5011

Bank Account No. 03-0275-0285025-00

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