

# Invoice

427318 - Celestion Apartments  
Body Corporate: 427318  
Property at: 22 Emily Street ; 19 Anzac Avenue,  
Auckland Central

Invoice No.: 60160504  
Invoice Date: 01/06/2016  
Due Date: 10/06/2016  
Unit Number: 101

Invoice To:

**Raoul Duncan Borley and Moira Stanley**

37A Atkin Avenue  
Mission Bay  
Auckland 1071

| <u>Description</u>     | <u>Amount</u> |
|------------------------|---------------|
| Levy Instalment 3 of 3 | \$1,303.54    |

Sub Total: \$1303.54

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TEAR OFF HERE

Interest 10% per annum will be charged on any overdue amount

Payment due date is 10/06/2016

Total Amount: \$1303.54

Please deposit into the following account and quote your unit number as a reference

**If paying in cash or EFTPOS:**

Our office is at:  
Level 3, 115 Queen Street  
(Up Swanson Lane) Auckland

**If paying by cheque please attach this  
remittance advice and make cheques  
payable to:**

Body Corporate 427318  
C/- Body Corporate Administration Ltd  
P O Box 2322  
Auckland 1140

**For Electronic Payments:**

Name: Westpac Bank Account BC427318  
Bank: Westpac  
Account: 03-1509-0066007-01  
Particulars (Body Corporate No): 427318  
Ref: 101