

Invoice

427318 Water and Gas - Celestion Apartment
Body Corporate: 427318
Property at: 22 Emily Street ; 19 Anzac Avenue,
Auckland Central

Invoice No.: WA310516
Invoice Date: 21/06/2016
Due Date: 04/07/2016
Unit Number: 101

Invoice To:

Raoul Duncan Borley and Moira Stanley

37A Atkin Avenue
Mission Bay
Auckland 1071

<u>Description</u>	<u>Amount</u>
Cold Water Levy for period 2-May-2016 to 31-May-2016. As per Billing \$5552.27. Your usage is m2: 1.9	\$17.16
Hot Water Levy for period 2-May-2016 to 31-May-2016. As per Billing \$4307.09. Your usage for Gas & Hot Water is m2:1.8	\$16.25
Gas Levy for period 2-May-2016 to 31-May-2016. As per Billing \$4003.77	\$15.11
Water Metering Levy for period 2-May-2016 to 31-May-2016 As Per Billing 568.5	\$1.93

Sub Total: \$50.45

TEAR OFF HERE

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

Payment due date is 04/07/2016

Total Amount: \$50.45

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 Water and Gas
C/- Body Corporate Administration Ltd
P O Box 2322
Auckland 1140

For Electronic Payments:

Name: Westpac Bank Account BC427318 -
Water & Gas
Bank: Westpac
Account: 03-1509-0066007-000
Particulars (Body Corporate No): 427318
Water and Gas
Ref: 101