

Tax Invoice

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

Tax Invoice No.: WA310518
Invoice Date: 21/06/2016
Due Date: 04/07/2016
Unit Number: 103

Bill To:

GST Reg. Number:

Cheng Wai Peng & Lim Boon Swee

"9 Jalan Daun Inai 5
Sunway Spk"
"Damansara

<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: 6.9	\$62.30
Hot Water Levy for period 2-May-2016 to 31-May-2016. As per Billing \$4307.09. Your usage for Gas & Hot Water is m2:5.3	\$47.86
Gas Levy for period 2-May-2016 to 31-May-2016. As per Billing \$4003.77	\$44.49
Water Metering Levy for period 2-May-2016 to 31-May-2016 As Per Billing 568.5	\$6.35

TEAR OFF HERE

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

GST: \$0.00

Payment due date is 04/07/2016

Total Amount: 161.00

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
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: 103