



**NuBuild Homes**  
**PO Box 42021, Tower Junction,**  
**Christchurch, 8149**

**Subbie Solutions**  
**Painters and Decorators**  
P.O Box 27077, Shirley  
Christchurch, 8640  
Ph 03 967 7274  
accounts@subbiessolutions.nz  
**GST No 109-690-309**

**Date: 09-Nov-2015**

**TAX INVOICE: NBH1115A-9**

Your Ref	Our Ref	Job Name	m <sup>2</sup> /hrs	Unit Price	Total
2	NBH00116-I	asd fasdfas dfasdfas asdfasda sdfas	10	\$600.00	\$6,000.00
If you have questions concerning this invoice, please contact Siegie at 03 967 7274				<b>Sub Total</b>	\$ 6,000.00
<b>Terms of trade:</b> Payment to be made within 30 days invoice. Thereafter, interest at 10% per annum may be charged.				<b>GST Rate</b>	15%
<b>For electronic payment:</b> Subbie Solutions Ltd Account no: 01-0121-0088731-01.				<b>GST Total</b>	\$ 900.00
				<b>Total</b>	<b>\$ 6,900.00</b>