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



Subbie Solutions Ltd.
Painters and Decorators
P.O Box 27077, Shirley
Christchurch, 8640
Ph 03 967 7274
accounts@subbiessolutions.nz

**GST No 109-690-309** Date: **02-Mar-2015** 

## STATEMENT

Date	Reference	Debits	Credits	Balance
	Opening Balance			\$0.00
01-Aug-14	INVOICE NBH0814A-1	\$9,960.15		\$9,960.15
05-Aug-14	INVOICE NBH0814A-2	\$1,473.39		\$11,433.54
10-Dec-14	INVOICE NBH0315A-3	\$23.00		\$11,456.54
25-Feb-15	INVOICE NBH0215B-2	\$524.40		\$11,980.94

If you have questions concerning this invoice, please contact Siegie at 03 967 7274

Terms of trade: Payment to be made within 30 days invoice. Thereafter, interest at 10% per annum may be charged.

For electronic payment: Subbie Solutions Ltd Account no: 01-0121-0088731-01.