

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: **04-May-2015**

**STATEMENT**

Date	Job Ref.	Invoice Reference	Debits	Credits	Balance
		<b>Opening Balance</b>			\$0.00
01-Aug-14	NBH00001	INVOICE NBH0814A-1	\$9,960.00		\$9,960.00
05-Aug-14	NBH00004-I	INVOICE NBH0814A-2	\$1,473.39		\$11,433.39
10-Dec-14	NBH00012-I	INVOICE NBH0315A-3	\$357.00		\$11,790.39
25-Feb-15	NBH00011-I	INVOICE NBH0215B-2	\$524.00		\$12,314.39
03-Mar-15	NBH00004-I	PAYMENT NBH0814A-2		\$1,000.00	\$11,314.39
	NBH00004-I	PAYMENT NBH0814A-2		\$473.39	\$10,841.00
	NBH00001	PAYMENT NBH0814A-1	\$9,960.00	\$6,500.15	\$14,300.85
	NBH00001	PAYMENT NBH0814A-1	\$9,960.00	\$3,460.00	\$20,800.85

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.