



11/35 Tennyson Street

Dunedin

9016

 $021\ 034\ 2105$ 

in fo@ascroft property. co.nz

www.ascroft property.co.nz

## Invoice

Paige Pomeroy and Codie McKenzie Account name:

Invoice Number: 001

26/08/2017 Payment due:

Item	Unit price	Quantity	Total
Cat flap	\$75.44	1	\$75.44
7mm Ply (sq/m)	\$14	0.4	\$5.6
Labour	\$30	1.5	\$45.0

Net total:	\$109
Includes GST of:	\$17.04
Total amount due:	\$126.04

Please make the full amount payable to Ascroft Property Management Limited: 06-0942-0676557-00 using your name and invoice number as a reference.