Tax Invoice

GST number 53-198-554

Spaghetti Junction Limited
c/-Spaghetti Junction Limited
210 Huntsbury Avenue
Christchurch 8022

Invoice number	**202454**
Invoice date	10 February 2021
Customer number	4106179

Application number	BCN/2017/2013
Property address	80 Byron Street Sydenham
Invoiced to date	$24,179.30

Description	GST	Amount (GST incl.)
Inspections (additional)	$16.63	$127.50
CCC Additional	$5.66	$43.40
	$22.29	**$170.90**

Balance to be paid **$170.90**

(GST inclusive)

These fees are due within 30 days from the date of this invoice. Please ensure payment is made by the due date.

Where the Council has issued an invoice for the payment of any fee or charge under this section and the amount invoiced has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt on a solicitor / client basis as outlined in the Fees and Charges Schedule of the Council's Long Term Plan.

To pay by Internet banking, use the following details:

Account	**02 0800 0044765 03**
Particulars	**202454**
Code	**10-182949**
Reference	**1193287**

Send remittance advice to revenue@ccc.govt.nz.

Civic Offices, 53 Hereford Street, Christchurch 8011
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