17 August 2017

Spaghetti Junction Limited
c/- Trevor Jones
47 Second Avenue
Tauranga 3110

Dear Sir/Madam

Building Consent: BCN/2017/2013
80 Byron Street Sydenham
Addition to Factory - New Offices, Meeting and Store Room

Building consent granted

We are pleased to inform you that the above building consent has been granted. Please note:

- The consent cannot be issued until the attached invoice is paid.
- Building work must not start until the fees are paid and you are in possession of the building consent and stamped/approved consent documents.

You can use internet banking to pay building consent fees. Please note that all payments will be credited to our account on the next business day. Any payment made without your details below may take some time to be lodged against the correct account. Our details are:

Bank	Bank of New Zealand
Account name	Christchurch City Council
Account number	02 0800 0044765 03

The information that you need to enter that will help us identify your payment is:

Particulars	105524
Code	10-182949
Reference	1193287

Once you have made payment, please reply to this email, with proof of payment, to notify us so the approved documents can be released. If you are paying more than one invoice, please send remittance advice to revenue@ccc.govt.nz.

Civic Offices, 53 Hereford Street, Christchurch 8011
PO Box 73013, Christchurch 8154
Phone: (03) 941-8999, Fax: (03) 941-8792
www.ccc.govt.nz

Where an invoiced amount 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.

Yours sincerely

Mel Lawson
Building Administration Officer
CCBC Commercial Building Administration Team
Phone: 941 6793
Email: mel.lawson@ccc.govt.nz

Tax Invoice

GST number 53-198-554

Spaghetti Junction Limited
29 Frankleigh Street
Christchurch 8024

Invoice number	**105524**
Invoice date	17 August 2017
Customer number	4106179

Application number	BCN/2017/2013
Property address	80 Byron Street Sydenham
Owner	Spaghetti Junction Limited
Invoiced to date	$4,000.00

Description	GST	Amount (GST incl.)
Development check	$43.08	$330.25
Accept	$14.28	$109.50
Process and grant	$1,298.98	$9,958.84
Inspection commercial	$299.35	$2,295.00
CCC Grant and issue commercial 1 & 2	$63.65	$488.00
Accreditation levy	$5.48	$42.00
Building levy (MBIE)	$36.70	$281.40
Building research levy (BRANZ)	$0.00	$140.00
Electronic file management	$6.78	$52.00
Pre-acceptance technical review commercial	$22.57	$173.00
Compliance schedule	$18.26	$140.00
NZ Fire service design review	$78.75	$603.75
Less minimum application fee already paid	-$521.74	-$4,000.00
	$1,366.14	**$10,613.74**

Balance to be paid **$10,613.74**

(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	**105524**
Code	**10-182949**
Reference	**1193287**

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