Christchurch City Council

03 941 8999

53 Hereford Street
Christchurch 8011

PO Box 73013
Christchurch 8154

ccc.govt.nz

14 November 2019

Spaghetti Junction Limited
210 Huntsbury Avenue
Christchurch 8022

Dear Sir/Madam

We are pleased to let you know that your building consent amendment application is granted

BCN/2017/2013/A
80 Byron Street Sydenham
Amendment 1 - Addition of concrete wall, store room replaced with office space, office partition walls removed, 1 skylight location change, addition of heat pumps, drainage plumbed to sink wastes, hallway extended, interior office windows added, perimeter strip drains reduced to entry doors only, cladding change

Please be aware that we are not required to issue the amended building consent until we receive payment of the building consenting fees. Also note that building work covered by this amendment must not start until we have granted and issued the building consent and you have the approved consent documents.

We have included an invoice for our work on this application.

How to pay:

You can use internet banking to pay this fee. Please note that all payments will be credited to our account on the next business day. Payments made without the particulars, code and reference details may take longer 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	167148
Code	10-182949
Reference	1193287

If you would like your consent issued sooner, you can send us a screenshot or snip image of your payment transaction. If you are paying more than one invoice, please send remittance advice to payments@ccc.govt.nz.

Yours sincerely

Hariharan

Hari Kumar Vishnu
Building Support Officer
03 941 5589

Tax Invoice

Christchurch City Council

GST number 53-198-554

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

Invoice number	167148
Invoice date	14 November 2019
Customer number	4106179

Application number	BCN/2017/2013/A
Property address	80 Byron Street Sydenham
Owner	Spaghetti Junction Limited
Invoiced to date	$14,763.74

Description	GST	Amount (GST incl.)
Development check	$18.85	$144.50
Accept	$5.17	$39.60
Process and grant	$412.81	$3,164.85
Accreditation levy - Commercial	$6.65	$51.00
Building levy (MBIE)	$3.93	$30.11
Building research levy (BRANZ)	$0.00	$15.00
Electronic file management	$6.78	$52.00
Pre-acceptance technical review commercial	$15.73	$120.60
Compliance schedule (NEW)	$26.09	$200.00
	$496.01	$3,817.66

Balance to be paid **$3,817.66**
(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	167148
Code	10-182949
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Send remittance advice to payments@ccc.govt.nz.

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