

TAX INVOICE

Dead Dog Bay Limited
48A Marine Parade
Mellons Bay
Auckland 2014

Invoice Date
1 Jul 2024

Invoice Number
INV-0043

Reference
Units 2 & 19 - Insurance
Levy 2024-25

GST Number
091-348-527

Woburn House Body
Corporate 341454
C/- Alleviate Accounting
Limited
100 Grafton Road
Thames 3500

Description	Quantity	Unit Price	Amount NZD
Insurance Levy for 12 months for Unit 2 - 1 July 2024 to 30 June 2025.	1.00	35,247.97	35,247.97
Insurance Levy for 12 months for Unit 19 - 1 July 2024 to 30 June 2025.	1.00	15,424.07	15,424.07
To be paid 1 July 2024 to 30 June 2025 - 12 payments of \$4,856.07 per month by AP			
Subtotal			50,672.04
TOTAL GST 15%			7,600.80
TOTAL NZD			58,272.84

Due Date: 30 Jun 2025

Interest may be charged on overdue accounts at the rate of 10% p.a.

Woburn House Body Corporate 341454 banks with ANZ Lower Hutt
Account no. 06-0529-0723962-000.
Please show your name or your Unit Number.



DISCLOSURE STATEMENT

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