

# TAX INVOICE

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

**Invoice Date**  
30 Aug 2024

**Invoice Number**  
INV-0007

**Reference**  
Units 2 & 19 Specific Insurance

**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 |
|---------------------------------------------------------------------------------|----------|------------|------------|
| Reimbursement of Unit Specific Insurance Premium as per Broker Invoice attached |          |            |            |
| Unit 2 - Business Interruption                                                  | 1.00     | 2,823.32   | 2,823.32   |
| Unit 2 - Material Damage                                                        | 1.00     | 4,295.00   | 4,295.00   |
| -                                                                               |          |            |            |
| Unit 19 - Business Interruption                                                 | 1.00     | 1,964.32   | 1,964.32   |
| Unit 19 - Material Damage                                                       | 1.00     | 4,295.00   | 4,295.00   |
| Subtotal                                                                        |          |            | 13,377.64  |
| TOTAL GST 15%                                                                   |          |            | 2,006.65   |
| TOTAL NZD                                                                       |          |            | 15,384.29  |

Due Date: 20 Sep 2024

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.



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