Tax Invoice

GST number 53-198-554

Christchurch City Council

D W Dormer
c/-Gas Unlimited Limited
PO Box 5575
Papanui
Christchurch 8542

Invoice number	241855
Invoice date	15 March 2022
Customer number	4061639

Application number	BCN/2022/1531
Property address	15A Clyde Road Riccarton
Invoiced to date	$0.00

Description	GST	Amount (GST incl.)
Accept solid / liquid burner	$11.74	$90.00
Process and grant solid / liquid burner	$16.96	$130.00
Inspection solid / liquid burner	$16.96	$130.00
CCC Grant and issue solid / liquid burner	$5.22	$40.00
	$50.88	$390.00

Balance to be paid $390.00
(GST inclusive)

These fees are due within 15 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	241855
Code	10-44867
Reference	1862242

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

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PO Box 73013, Christchurch 8154
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