

## Refund Memorandum 15822

Refund = P0 no GST

Date 22/03/2022 1:36 p.m.  
From Rosemary Hoare, INBC Building Support

Please refund the following:

Reference number BCN/2022/1531  
Site address 15A Clyde Road Riccarton  
Customer code Debtor# 4486 SAP 4061639

|            |                                                     |
|------------|-----------------------------------------------------|
| Payee name | Winsome Dormer Family Trust                         |
| Address    | c/- Winsome Dormer 154 Clyde road Christchurch 8041 |

|          |       |
|----------|-------|
| SAP code | 13441 |
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|               |                                                                 |
|---------------|-----------------------------------------------------------------|
| Refund amount | \$390 (GST exempt)<br>Credit by Bank account: 01 0797 043003100 |
|---------------|-----------------------------------------------------------------|

Reason for refund Invoice 241855 paid twice

Rosemary Hoare  
Building Support Officer  
INBC Building Support  
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