23 March 2017

Spaghetti Junction Limited
29 Frankleigh Street
Christchurch 8024

Dear Customer

Building Consent: BCN/2017/2013
80 Byron Street Sydenham
Alterations and Additions to Existing Commercial Building - New Office/Meeting and Store Room

Application accepted

Thank you for submitting your application for building consent.

Following a pre-acceptance technical check, your application has been accepted and forwarded for allocation to a building consent officer for processing.

During processing, you may be asked to provide further information so we can grant your application.

Please find attached your deposit invoice. Actual costs along with an estimate of inspections and code compliance certificate costs will be calculated at the time of the processing decision and are payable before the consent is issued.

Our normal payment terms are 30 days from the date of the invoice however, this is a deposit invoice and therefore is payable within two working days from the date of invoice. A possible delay in processing of this consent may occur if payment is not made within the two working days.

You can use internet banking to pay building consent fees. Please note that all payments will be credited to our account on the next business day. Any payment made without your details below may take some time 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	91857
Code	10- 182949
Reference	1193287

Once you have made payment, please reply to this email, with proof of payment, to notify us. If you are paying more than one invoice, please send remittance advice to revenue@ccc.govt.nz.

Where an invoiced amount 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.

Yours sincerely

Banny Singh
Vetting & Allocation Officer
Consenting & Compliance Group
Tel: 941-8999

Civic Offices, 53 Hereford Street, Christchurch 8011
PO Box 73013, Christchurch 8154
Phone: (03) 941-8999, Fax: (03) 941-8792
www.ccc.govt.nz

Tax Invoice

GST number 53-198-554

Spaghetti Junction Limited
c/-Spaghetti Junction Limited
29 Frankleigh Street
Christchurch 8024

Invoice number	**91857**
Invoice date	23 March 2017
Customer number	4106179

Application number	BCN/2017/2013
Property address	80 Byron Street Sydenham
Invoiced to date	$0.00

Description	GST	Amount (GST incl.)
Building consent - deposit (non-refundable)	$521.74	$4,000.00
	$521.74	**$4,000.00**

Balance to be paid **$4,000.00**

(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	**91857**
Code	**10-182949**
Reference	**1193287**

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

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