



**Schindler**

**Tax Invoice**

**Invoice No : 5503667912**

Date : 27.03.2026

PETONE WORKINGSMANS CLUB  
PO Box 33055  
LOWER HUTT 5046

Customer P.O.:  
Account Number: 2678167  
Header Contract No: 3341988  
Number of Equipment: 1

Service Location: BOUVERIE STREET, 40 BOUVERIE STREET, PETONE 5012 LOWER HUTT

Contractual payment as per agreement for period from <b>01.05.2026</b> to <b>31.07.2026</b>	Amount NZD
Contract Price	678.37
<b>Total excluding GST</b>	<b>678.37</b>
<b>GST</b>	<b>101.76</b>
<b>Total including GST</b>	<b>780.13</b>

**Payment terms: 20th of following month**  
**Payment due by: 20.04.2026**

**Schindler Lifts NZ Ltd will NEVER communicate its bank details or changes to its bank details ON SHORT NOTICE AND IN AN UNSECURE FORM, e.g. via phone or email**

**Account Queries:**

Please email any query relating to this invoice to:  
queries@schindler.com

**Payment by Direct Credit:**

Account Name: Schindler Lifts NZ Ltd  
Bank: ASB Bank, Corporate Banking  
Account No: 12-3109-0069443-04

**Please send remittances to:**

nzc\_admin.nz@schindler.com

**Please populate the bank reference field with the account number, contract number or invoice number**

The logo for Bayleys, featuring the word "BAYLEYS" in a bold, white, sans-serif font, centered within a dark blue rectangular box with a thin white border.

## **DISCLOSURE STATEMENT**

1. The following information has been supplied to Capital Commercial (2013) Limited ("Bayleys") to be made available for distribution on the vendor's behalf to potential purchasers to assist purchasers with their due diligence and to use at the purchaser's discretion.
2. Bayleys and the Vendor do not warrant the accuracy or completeness of the information and recommends that all recipients undertake their own due diligence, obtain their own reports to their satisfaction and seek independent advice prior to committing to purchaser.