



STATEMENT - Activity

Mr P Richardson & Mrs S Birchall
9 King Street
Upper Hutt 5018
NEW ZEALAND

From Date	Fire Security Services
1 Apr 2024	2016 Limited
To Date	139 Maui Street
31 Mar 2025	Hamilton 3200
Account Number	0800 11 46 11
108102	
GST Number	
121-557-177	

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
1 Apr 2024	Opening Balance					547.84
8 Apr 2024	Invoice # INV-135423		20 May 2024	173.94		721.78
10 Apr 2024	Invoice # INV-135566		20 May 2024	173.94		895.72
20 Apr 2024	Payment on Invoice # INV-133824				547.84	347.88
20 May 2024	Payment on Invoice # INV-135566				173.94	173.94
31 May 2024	Payment on Invoice # INV-135423				173.94	0.00
21 Jun 2024	Invoice # INV-146909		20 Jul 2024	547.84		547.84
20 Jul 2024	Payment on Invoice # INV-146909				547.84	0.00
23 Sep 2024	Invoice # INV-161414		20 Oct 2024	547.84		547.84
28 Sep 2024	Payment on Invoice # INV-161414				547.84	0.00
18 Dec 2024	Invoice # INV-176340		20 Jan 2025	547.84		547.84
20 Jan 2025	Payment on Invoice # INV-176340				547.84	0.00
20 Feb 2025	Invoice # INV-182659	Callout	20 Mar 2025	322.00		322.00
23 Mar 2025	Invoice # INV-188839		20 Apr 2025	559.89		881.89

BALANCE DUE NZD 881.89

Please make payment to Fire Security Services 2016 Limited
Account number: 12-3476-0022452-00
For account enquiries contact: remittance@firesecurity.co.nz

Our TERMS & CONDITIONS of TRADE can be found at - www.firesecurity.co.nz



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.
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