

**Invoice To:**

Christchurch City Council  
PO Box 73015  
Christchurch Mail Centre  
CHRISTCHURCH 8154

**Invoice No:** 1297009

Debtor No: CCCR72  
Cust Ref: 4500421711  
Job No: 91600756  
Our Ref: 1356441  
Date: 30 NOV 17

Muka Park – remove flying fox, deck and mounds

	<b>UOM</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
Costs to complete job Attention: Kevin Williams O/N 4500421711	LS	1.00	23152.7900	23,152.79

Please Pay By: 20 DEC 17  
Enquiries, Please Contact: Beth Malcolm

Subtotal: 23,152.79  
GST: 3,472.92  
Total: 26,625.71

**Remittance Advice**

For payment by Direct Credit please remit to:  
BNZ Account Number [REDACTED]  
For payment by cheque please detach and  
Return with your remittance to:

**City Care Ltd**  
PO Box 7669  
CHRISTCHURCH 8240

Debtor No: CCCR72  
Invoice No: 1297009  
Total Due: 26,625.71  
Amount Paid: