



TAX INVOICE

G.S.T. REG No. 52-004-926

25 September 2015

Michael Anthony O'Halloran PO Box 261 Dargaville 0340

Customer No:	31108319
Details:	Slab Floor, Ply Cladding on Framing and other Minor Building Works on Existing Garage
Applicant Name:	Michael Anthony O'Halloran
Site Address:	3 State Highway 12, Opononi 0473

Transaction Details

Photocopying		\$15.60
This document includes GST of \$2.03	AMOUNT DUE	\$15.60

Note - All DBH and BRANZ Levies are exempt from GST

TERMS OF ACCOUNT TO BE PAID BY THE 201H OF THE MONTH FOLLOWING THIS INVOICE

Account Terms and Conditions:

All Invoices to be paid by the 20th of the month following date of issue. If any default in payment you may be liable for costs including but not limited to interest, legal costs, debt collection fees, and other disbursements incurred.

You may make your payment by the following methods:

- 1. By Automatic Payment (Please contact the Council Offices to use this option) 2.
 - By Direct Debit (Please contact the Council Offices to use this option)
 - By Post to Private Bag 752, Kaikohe
- 3. In Person at any of our Council Offices (EFTPOS facilities are available) 4.
- Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 170104

Our Bank Account Details: ASB Bank, Account Number: 12-3244-0022509-00 Please use the Invoice Number provided on the invoice as payment reference

Please return with payment

NAME OF A/C:		
Michael Anthony O'Halloran	CUSTOMER NO:	31108319
PO Box 261 Dargaville 0340	INVOICE DATE:	25-Sep-2015
Balgavine 0040	INVOICE NO:	170104
	APPLICATION NO:	BC-2015-1225/0
	TOTAL:	\$15.60
	For Office Use Only	DAP: 420835

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

District Office Memorial Avenue Kaikohe Monday – Friday Hours: 8am – 5pm	Rawene Service Centre Parnell Street Rawene Tuesday/Thursday only Hours: 8am – 4.30pm	Kaitaia Service Centre Te Ahu, Cnr Matthews Ave & South Road Kaitaia Monday – Friday Hours: 8am – 5.00pm	Kaeo Service Centre Leigh Street Kaeo Monday – Friday Hours: 8am – 4.30pm	Procter Library Kerikeri Service Centre Cobham Rd, Kerikeri Monday – Friday Hours: 8am – 5pm	Kawakawa Service Centre Gillies Street Kawakawa Monday – Friday Hours: 8am – 4.30pm
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ENVIRONMENTAL MANAGEMENT

0 9 JUN 2015

Checklist

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	CSO	Receipting Checklist
1.	Name of Customer:	M A O'hallovan.
2.	Debtor Number:	109 -
3.	Amount:	\$483
4.	Method: (cash, chq, eftpos, etc)	chq.
5.	Receipt No. Issued:	3878709.
6.	What is the payment for?	
	(i.e. Resource Consent, Building Consent, etc.)	BC.
7.	Receipted by: (CSO Name)	Kyra Topia.
	Departmenta	al Administration Checklist
8.	Date Invoiced by Dept.:	10/1/15 /
9.	Invoice No.:	64505
10.	Date Receipt Transfer Requested:	10/6/15
	From Debtor No.:	10-9
	To Debtor No.:	31128319 Derp (12083
	Amount:	\$ 48300

Cover sheet for the Transferral of Receipting to/from the Suspense Account

NOTES:

NB: Please email all details entered into the Departmental Administration Checklist to: revenuerecovery@fndc.govt.nz for funds to be transferred.	
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