

# TAX INVOICE

Robert & Rosaleen Shaw PU06 - 674 Ranginui Road, RD5 Tauranga

**Invoice Date**  
22 Jul 2025

**Invoice Number**  
INV-6410

**Reference**  
PU06 PCDS

**GST Number**  
116-625-563

NZ BODY CORPORATE LTD  
Suite 5, 327 Matakokiri Drive  
Tauriko, Tauranga 3170  
W | nzbodycorp.co.nz  
T | 07 281 1377  
E | accounts@  
nzbodycorp.co.nz

Description	Quantity	Unit Price	Amount NZD
Pre Contract Disclosure Statement for - Robert & Rosaleen Shaw - PU06 - 674 Ranginui Road, RD5 Tauranga Sunridge Estate BC S62811	1.00	390.00	390.00
As ordered by Email: shaw.robby@xtra.co.nz			
Subtotal			390.00
TOTAL GST 15%			58.50
TOTAL NZD			448.50

## Due Date: 20 Aug 2025

Direct credit payment details are:

NZ Body Corporate Ltd  
BNZ 02-0466-0340277-000  
Reference: Please include the invoice number on your payment

## PAYMENT ADVICE

To: NZ BODY CORPORATE LTD  
Suite 5, 327 Matakokiri Drive  
Tauriko, Tauranga 3170  
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nzbodycorp.co.nz

<b>Customer</b>	Robert & Rosaleen Shaw PU06 - 674 Ranginui Road, RD5 Tauranga
<b>Invoice Number</b>	INV-6410
<b>Amount Due</b>	448.50
<b>Due Date</b>	20 Aug 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above