

TAX INVOICE

Mr K M & Mrs A E Fitzpatrick
22 Rutherfords Road
Fuchsia Creek
R D 15 D
OAMARU, 9492

GST No: 10-537-533
Invoice Date: 6/03/2017
Invoice No: ARI002446
Account No: 10441

Work Order: 102575
Description: Fuchsia Creek Rd, FAULT # 12831
Notes: Tree over 11kV line between poles # 30992 & pole # 30989.
Repaired and replaced damaged conductor, removed tree and re-livened

| Description | Amount |
|---------------------------------------|-------------------------|
| Gopher conductor 6/2.36mm Al x 30m | 19.06 |
| Uni joint full tension EPJ-Gopher x 4 | 23.73 |
| Tape PVC 18x20x.2mm x 1 | 1.33 |
| Combined Isuzu 4x4 truck 58km | 153.70 |
| Palfinger Crane 5 hours | 150.00 |
| Iveco Eurocargo 4x4 truck 74km | 196.10 |
| Donghae Bucket Boom 7 hours | 280.00 |
| Holden Colarada double cab 130 km | 162.50 |
| Staff 16 hours | 1,280.00 |
| Overtime 3.5 hours | 315.00 |
| Engineer 1 hour | 120.00 |
| | |
| | Sub-Total: 2,701.42 |
| | GST: 405.21 |
| | Total Invoice: 3,106.63 |

**Payments can be made directly to Network Waitaki Limited
ANZ Bank Account 06-0941-0019379-05**

Terms of Sale: Unless otherwise stated, payment is due on the 20th of the month following invoice date.