



Aurora

E N E R G Y

Aurora Energy Limited

Anne Thomson
Urban Cohousing Otepoti Limited
PO Box 7103
Mornington
DUNEDIN 9040

Tax Invoice

No.90314515

Repeat Print

GST No: 53-443-168

Invoice Date 30.04.2019

Customer No 122802

Order No

10 Halsey Street
PO Box 5140
Dunedin 9058
New Zealand
Phone 0800 22 00 05
customer@auroraenergy.co.nz
www.auroraenergy.co.nz

CFR 10011 Capital Contribution: Deposit
Consumer Connection, Subdivision 450 High St and Alva St Co-Housing Development

Item	Material	Description	Qty	Price	Unit	Value
10	30001	CFR 10011 - Deposit	1.00	11,952.07	EA	11,952.07

NON-PAYMENT OF ACCOUNT:

In the case of non-payment of an account by the due date, the customer shall be liable for any fees for expenses reasonably incurred by Aurora Energy Limited in collecting or attempting to collect the outstanding amount(s). Interest, being the cost of overdraft facilities to Aurora Energy Limited plus 5%, shall be calculated daily and charged on overdue amounts.

Invoice Subtotal	NZD	11,952.07
GST	15.00 %	1,792.81
Invoice Total	NZD	13,744.88

If you have a complaint, please call 0800 22 00 05 or email info@auroraenergy.co.nz to access our free complaints process. If we cannot resolve your complaint, you can contact Utilities Disputes on 0800 22 33 40 or go to www.utilitiesdisputes.co.nz. Utilities Disputes is a free and independent service for resolving complaints about utilities providers.

Please detach and return with your payments to:
Aurora Energy Limited. P O Box 5140, Dunedin 9058.
No receipt will be issued

REMITTANCE ADVICE

Payment can be made into bank account
Bank Acct. Name: Aurora Energy Limited
Bank: Westpac Banking Corporation
Bank Acct. No.: 030905 019000500
Reference: 122802

Customer No : 122802
Customer Name : Anne Thomson
Invoice No : 90314515
Payment Due by : 20.05.2019

Amount Due : NZD 13,744.88