

# STEVENSON & WILLIAMS LIMITED

**BUILDING CONTRACTORS & JOINERY MANUFACTURERS**

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GST No 10-950-449

**High Street Co Housing Otepoti Ltd  
7 Montpellier Street  
Mornington  
DUNEDIN**

**30 November 2020**

**Tax Invoice 6793**

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**Co Housing Project – Private Variations  
Job No.7895**

Nett Value of Claim to date (as per payment schedule)	57,713.80
Less Previously Claimed	40,775.78
Net Value of Claim No.2	16,938.02
Add GST @ 15%	2,540.70
<b>Total Due</b>	<b>\$19,478.72</b>

**Notes:**

- 1. This claim is made under the Construction Contracts Act 2002.**
- 2. This payment is due on or before 20<sup>th</sup> December 2020.**

**ANZ - Bank Account No. 010902 0126702 00**