



# Tax Invoice

GST Number: 52-825-415  
 Invoice Date: 17/07/19  
 Customer Number: 8232

Upper Hutt City Council  
 838-842 Fergusson Drive  
 Private Bag 907  
 Upper Hutt 5140  
 T (04) 527 2169  
 F (04) 528 2652  
 E askus@uhcc.govt.nz  
 W www.upperhuttcity.com

K Hickson  
 18 Craig Grove  
 Upper Hutt 5018

### Paying by Net/Tele Banking?

Pay into Bank Account No:  
 01-0771-0018890-03  
 Use this reference:  
 8232 DR

## Tax Invoice 65506

Qty	Description	Rate	Amount
	LGOIMA REQUEST: Tree consents since 2012 RMA changes		532.00 *
	(* Incl GST \$69.39)		
	<b>Total</b>		<b>\$532.00</b>

## UPPER HUTT CITY COUNCIL

Private Bag 907  
 UPPER HUTT  
 TELEPHONE 527-2169

Customer Name: **K Hickson**

Customer Number: **8232**  
 Invoice Date: **17/07/19**

Please write any changes of address

## REMITTANCE ADVICE

Tax Invoice 65506

<b>TOTAL DUE (Inc GST)</b>	<b>\$532.00</b>
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Amount Paid:

	Cheque
	Cash
	EFTPOS