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CCC GST No. 53-198-554

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Ecan GST No. 52-493-773

RATES INVOICE

Rating year 1 July 2025 to 30 June 2026

Area 2 Instalment 3, Tax invoice

[REDACTED]

Date 24-Jan-26
Reference No. 73117687 (Use for payment reference)
Location 11/25 Tilford Street
Legal Description Unit K DP 365262 on Lot 5 DP 2629,
Lot 1 DP 4096 having share in 3103
m2
Valuation Ref. 22451-01701-K

Capital Value \$460,000

Land Value \$250,000

Value of Improvements \$210,000

Area(Hectares) 0.0000

STATEMENT OF ACCOUNT

	Christchurch City Council	Environment Canterbury Regional Council Kaunihera Taiao ki Waitaha	Total
Previous years rates/penalties unpaid	\$0.00	\$0.00	\$0.00
Current years rates previously invoiced	\$1,259.34	\$218.06	\$1,477.40
Current years penalties previously imposed	\$0.00	\$0.00	\$0.00
Total previously invoiced	\$1,259.34	\$218.06	\$1,477.40
Rates rebates granted YTD	\$0.00	\$0.00	\$0.00
Current years rates paid YTD	-\$1,259.34	-\$218.06	-\$1,477.40
Balance carried forward	\$0.00	\$0.00	\$0.00

THIS INVOICE

Remissions or adjustments	\$0.00	\$0.00	\$0.00
This instalment (instalment no. 3 of 4)	\$629.67	\$109.03	\$738.70
Penalty on previous instalments unpaid (GST exempt)	\$0.00	\$0.00	\$0.00
This instalment due 15 March 2026	\$629.67	\$109.03	\$738.70

Instalment 1	\$738.70	15-Sep-25
Instalment 2	\$738.70	15-Dec-25
Instalment 3	\$738.70	15-Mar-26
Instalment 4	\$738.97	15-Jun-26
Total Annual Rates	\$2,955.07	

Amount payable to clear rates for year \$1,477.67
Amount paid to date this year -\$1,477.40

A 10% penalty will apply if paid after the due date

Total due \$738.70

*This invoice excl. GST \$642.35
This invoice GST \$96.35*

Document No. 442700595

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PLEASE DO NOT PAY

This is to advise when your next direct debit payment will be debited

Unless advice to the contrary is received from you three business days before the date of the payment, the amounts shown will be direct debited from your bank account on the given dates.

Due Date 15-Mar-2026
Reference No 73117687
15-Mar-2026 \$738.70

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