

INCORPORATED SOCIETY LEVIES Tax Invoice

Keri Joanne Saudners & Facundo Vladimir
Jagodnik
2/78 Brigantine Drive, Beach Haven,
Auckland 0626

G.N.R. Green Residents Society Incorpo...
250 Great North Road, Henderson, Auckland,...

Invoice No: 0000151 **Issue Date:** 22/04/26
GST Number: 141648395
Amount Payable: \$ 1,161.08
Due Date: 31/05/2026

G.N.R. Green Residents Society Incorporated - Plan No. GNRGRSI

Unit No. LOT 17 Unit Entitlements: 10000000	Previous Balance: (0.13) Penalty Interest: 0.00						
Description	Fund	Unit rate	Qty	GST%	Net	GST	Totals
15/03/2026 to 14/03/2027 for total Levy of \$ 1161.21 pa	Normal - Op Fund	1,009.75	1	15.00	1,009.75	151.46	1,161.21
Current Invoice Amount					1,009.75	151.46	1,161.21
Credit at time of printing:							(0.13)
Amount Payable							\$ 1,161.08

Payment Information

Please note, cheques are no longer accepted - make all payments to the bank account listed below and ensure you use the unique reference number as the reference details for this payment.

For details of the Levy Collection Process please go to <https://www.crockers.co.nz/body-corporate/levies-collection-payment>

Crockers Body Corporate Management Ltd
Unit No. LOT 17
G.N.R. Green Residents Society Incorporated
Invoice No: 0000151
Amount Payable \$ 1,161.08
Due Date: 31/05/2026

Direct Credit:

Financial Institution: Westpac NZ
Account Name: GNRGRSI GNR Green Residents
Bank Account: 03-0162-0205738-000
Reference: LP0893740017