C/- Barfoot & Thompson Body Corporate
09 834 8425 | bodycorporate@barfoot.co.nz
barfoot.co.nz/bodycorporate

BODY CORPORATE LEVIES
Invoice

Ronald & Marijke Nieubuurt
37Q Fields Parade
Oteha
Auckland 0632

Fields Parade (37)
37 Fields Parade, Albany, Auckland 0632
Invoice No: 0000313 **Issue Date:** 21/12/25

Amount Payable: $ 3,275.61
Due Date: 15/01/2026

Fields Parade (37) - Plan No. 198078

Unit No. Q
Unit Entitlements: 549

Previous Balance: 0.00
Penalty Interest: 0.00

Description	Fund	Unit rate	Qty	Totals
01/10/2025 to 30/09/2026 for total Levy of $ 3275.61 pa	Normal - Op Fund	3,275.61*	1	3,275.61
Current Invoice Amount				3,275.61
Arrears/Issued at time of printing				0.00
Amount Payable				**$ 3,275.61**

* A penalty of 10.00% per annum will apply if not paid by due date.

Payment Options

Online Banking (bank account and payment reference details below)Credit Card (fees apply)Please note cheque payment is no longer accepted.

Barfoot & Thompson Body Corporate
Unit No. Q
Fields Parade (37)
Invoice No: 0000313

Amount Payable $ 3,275.61
Due Date: 15/01/2026

Direct Credit:
Financial Institution: BNZ Bank of New Zealand
Account Name: Fields Parade (37)
Bank Account: 02 0278-0229125-00
Reference: LP0114210017