

21 DEC 2011

St Christopher's Community Trust  
244 Avonhead Road  
AVONHEAD  
8042

19 December 2011

Marcus Elliot  
Canterbury Earthquake Royal Commission  
P.O.Box 14053  
CHRISTCHURCH

Dear Marcus

**ST CHRISTOPHERS – 7 RICCARTON ROAD – BOOKSHOP**

Further to your request of 15 December 2011, I now enclose a copy of the invoice from AURECON to St Christopher's in relation to the inspection of 7 Riccarton Road.

Yours sincerely



Morris North  
Trust Manager

Aurecon New Zealand Ltd  
 GST: 29-877-368  
 Level 1, 102 Customhouse Quay  
 PO Box 1591  
 Wellington 6011  
 New Zealand

T 64 4 472 9589  
 F 64 4 472 9922  
 E wellington@ap.aurecongroup.com  
 W aurecongroup.com



# Tax Invoice

**St Christophers Church**  
 244 Avonhead Road  
 Christchurch

**Attention: Morris North**

**Invoice Number :** C004-11304  
**Project :** 212801  
**Project Claim Number :** 1  
**Our Ref :** 009288 - \*\*  
**Your Ref :**  
**Invoice Date :** 24-Sep-10  
**Terms of Payment :** Net 30 Days  
**Payment Due By :** 24-Oct-10

**Earthquake Site Inspection / Assessment**

For Professional Services Rendered to 17-Sep-10

Phase - Phase Name	Total Billings	Previous Billings	Current Billings
<b>Cost Plus</b>			
001 -- Site Inspection - 7 Riccarton Rd	386.10	0.00	386.10
<b>Sub-Total CP :</b>	<b>386.10</b>	<b>0.00</b>	<b>386.10</b>

**Total Value (ex GST) :**

**GST Amount :** 12.50%

**Amount Due This Invoice : NZD**

386.10  
 386.10  
 48.26  
**434.36**

Please make all cheques payable to Aurecon New Zealand Ltd  
 EFT payments can be made to Account 03-0195-0239889-00  
 To ensure your payment is allocated correctly, please forward your remittance advice, quoting all invoice numbers paid, to the address above or to nz.eftdeposits@ap.aurecongroup.com

**David ELLIOTT - Portfolio Manager**

*copy 1354  
 23/10/10*

*TRUST*