



Pegasus Health (Charitable) Ltd

Pegasus Health (Charitable) Ltd
 160 Bealey Avenue
 PO Box 741
 Christchurch 8140

Tax Invoice

Number:	IN0020031518
Page:	1
Date:	17/12/2010

GST Number 64-131-974

Sold To: **The Clinic**
192 Gloucester Street
Christchurch
8011

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	T1046			MONTH

Item No.	Description/Comments	Quantity	Unit Price	Amount
EARTH	Earth Quake Inspection	1.00	390.00	390.00

COPY

For all account queries please contact Lorraine Chambers on 353-9992
 If you would like to take advantage of our easy pay **Direct Debit** system, please contact Carol Elliot on 353-9930.

If you would like to pay by direct credit please make payment to Westpac Account 03-0802-0955570-00.

Subtotal before taxes	390.00
Total taxes	58.50
Total amount	448.50
Payment received	0.00
Amount due	448.50

Please Detach this portion and return with your remittance.

Remit To: Pegasus Health (Charitable) Ltd
 160 Bealey Avenue
 PO Box 741
 Christchurch 8140

Remittance from: **The Clinic**
192 Gloucester Street
Christchurch
8011

Tick if paid by Direct Credit	<input type="checkbox"/>
Date Paid	<input type="text"/>

Cust No	T1046
Invoice Number:	IN0020031518
Amount Due	448.50

Job Revenue Summary by Profit Centre

Maxim Design Ltd - Maxim 1 Ltd

Periods: 0/0 to 2011/6

Job Code		Inv No	Inv Date	Hours	Labour	Other	Total
M7	Maxim 7						
M71000	Woolston Christian Medical Centre - BSE	70038	27/09/2010	0.00	0	1,214	1,214
	Job M71000 Total :			0.00	0	1,214	1,214
M71001	Merivale Village Medical Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71001 Total :			0.00	0	390	390
M71002	Innes Road Medical Rooms - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71002 Total :			0.00	0	390	390
M71003	Cranford Street Medical Practice - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71003 Total :			0.00	0	390	390
M71004	St Albans Medical Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71004 Total :			0.00	0	390	390
M71005	Salisbury Health Centre - BSE	70038	27/09/2010	0.00	0	640	640
	Job M71005 Total :			0.00	0	640	640
M71006	Pegasus Headquarters - BSE (next door)	70038	27/09/2010	0.00	0	265	265
	Job M71006 Total :			0.00	0	265	265
M71007	Bryndwr Medical Rooms - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71007 Total :			0.00	0	390	390
M71008	Mansfield Health Practice - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71008 Total :			0.00	0	390	390
M71009	Acheson Avenue Community Health Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71009 Total :			0.00	0	390	390
M71010	Gayhurst Surgery - BSE	70038	27/09/2010	0.00	0	515	515
	Job M71010 Total :			0.00	0	515	515
M71011	Belfast North Medical Practice - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71011 Total :			0.00	0	390	390
M71012	ChCh Family Clinic - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71012 Total :			0.00	0	390	390
M71013	The Clinic - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71013 Total :			0.00	0	390	390
M71014	Lyttleton Health Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71014 Total :			0.00	0	390	390
M71015	Wendy Isbell (GP) - BSE	70038	27/09/2010	0.00	0	515	515
	Job M71015 Total :			0.00	0	515	515
M71016	Arahura Christian Counseling Medical Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71016 Total :			0.00	0	390	390
M71017	Hillmorton Pharmacy - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71017 Total :			0.00	0	390	390
M71018	Hei Hei Health Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71018 Total :			0.00	0	390	390
M71019	Staywell Pharmacy - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71019 Total :			0.00	0	390	390
M71020	Hornby Surgery - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71020 Total :			0.00	0	390	390
M71021	St Martins Medical Centre - BSE	70038	27/09/2010	0.00	0	390	390
	Job M71021 Total :			0.00	0	390	390

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TAX INVOICE 70038

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Date 27/09/2010
GST Registration 91-502-784

Our Ref : M71112

Pegasus Health
PO Box 741
160 Bealey Avenue
Christchurch 8014
Attention : Deborah Callahan

Pegasus Medical Centres - BSE

Please find attached our claim for costs to date in providing Building Safety Evaluations (BSE) for the Medical Practices shown on the attached "Job Revenue Summary by Profit Centre" (Please note that all of the disbursements for the project are included under Job Code M71000)

	\$14,341.00
GST	\$1,792.65
TOTAL :	\$16,133.65

Please make payment within 7 days of the date of invoice to Westpac account 03 1592 0554078 000.

ENTERED

27/9/10

per Keith

7367-01