

KiwiGas

P O Box 16373
Hornby
Christchurch 8042
Ph: 0800 166 619
Email: accounts@kiwigas.co.nz



KiwiGas 2021 Ltd trading as KiwiGas

TAX INVOICE

Customer

Jamie Miller
94A Chelsea Street
Linwood
Christchurch 8062

Invoice #	292401
Invoice date:	28 May 2025
Order No / Delivery #:	0
Cust code:	32293
GST No:	134 147 032
Page no:	1

Description	Qty	Unit Price	TOTAL
Rental of 45kg Cylinder (May 2025 to Apr 2026)	2.00	56.00	\$112.00
Delivered to: 94A Chelsea Street Linwood Christchurch 8062			TOTAL \$112.00 Includes GST of \$14.61
Payments are due on 20th of month following the Invoice.			
We welcome customer feedback. If you have a complaint, please contact us on 0800 166 619 or email accounts@kiwigas.co.nz . If we cannot resolve your complaint, you can contact the Utility Disputes Tribunal free and independent service on 0800 22 33 40 or https://www.udl.co.nz/en/making-a-complaint/complaint-form/			

DIRECT CREDIT TO: Kiwibank, Wellington
Account name KiwiGas 2021 Ltd
Account number 38-9023-0361387-00
Please include Ref = 32293