

**KiwiGas**

P O Box 16373

Hornby

Christchurch 8042

Ph: 0800 166 619

Email: [accounts@kiwigas.co.nz](mailto:accounts@kiwigas.co.nz)

KiwiGas 2021 Ltd trading as KiwiGas

**TAX INVOICE****Customer**

Jamie Miller  
94A Chelsea Street  
Linwood  
Christchurch 8062

**Invoice #** 292146  
**Invoice date:** 27 May 2025  
**Order No / Delivery #:** FIRST  
**Cust code:** 32293  
**GST No:** 134 147 032  
**Page no:** 1

Description	Qty	Unit Price	TOTAL
45KG Gas Bottle-Domestic (Delivered on 27/05/25)	2.00	149.00	\$298.00
Delivered to: Jamie Miller 94A Chelsea Street Linwood Christchurch 8062			<b>TOTAL \$298.00</b> Includes GST of \$38.87
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 <a href="mailto:accounts@kiwigas.co.nz">accounts@kiwigas.co.nz</a> . If we cannot resolve your complaint, you can contact the Utility Disputes Tribunal free and independent service on 0800 22 33 40 or <a href="https://www.udl.co.nz/en/making-a-complaint/complaint-form/">https://www.udl.co.nz/en/making-a-complaint/complaint-form/</a>			

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