

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 # 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			TOTAL \$298.00 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 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