



D & K Rees trading as

INSULTECH (WEST AK)

GST Reg #: 31-760-674

P.O. BOX 21602

HENDERSON

PH. 837-5870

TAX INVOICE # 00199 Date: 09 MAY 2001

CUSTOMER COPY

Richard + Sharon Steel 10 Rauhuia Cres Parau

Phone: 877-6965

Report No: AE 0826

Date: 8-5-01

Dear Richard + Sharon

To provide insulation in accordance with the following recommendations for insulating the building at:

Above address

Table with columns: NOISE CONTROL (Walls / Floor), EXT. WALLS, ROOFS (Inaccessible, Accessible), TOTAL PRICES (Supplied, Fitted). Includes 'OPTION 1) - MINIMUM COMPLIANCE WITH N.Z. BUILDING CODE' and material options like Glasswool, Mineral Wool, Polyester, Polystyrene, Wool Blanket.

Table for 'OPTION 2) - RECOMMENDED INSULATION' with columns similar to Option 1. Includes handwritten notes: AIRFOAM, R3.5-4.0, 140mm, and a price of \$2994-00.

Additions & Amendments: Recessed light protectors if required at \$ each

Part payment required on Report No AV3420

Conditions: Garage Incl / Excl Inaccessible areas excluded unless indicated above

INVOICE TOTAL INCLUDING GST \$ 2994-00

Deduct a prompt payment discount of 5 % from the Invoice total, if payment is made in full within 7 days of invoice date, otherwise full 'Invoice Total' due within 30 days of invoice date. Make ALL cheques "a/c payee only" to this company.

STATEMENT OF PASSING OVER INFORMATION: This information has been supplied to us by a third party. Accordingly the Vendor and Austar Realty Limited are merely passing over this information as supplied to us by others. While we have passed on this information supplied by a third party, we have not checked, audited, or reviewed the records or documents and therefore to the maximum extent permitted by law neither the Vendor nor Austar Realty Limited or any of its salespersons or employees accept any responsibility for the accuracy of the materials. Intending purchasers are advised to conduct their own investigation.

Less discount - on terms offered above \$

Net GST included, amount paid \$